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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 04 2006

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RON THORNBURGH  
SECRETARY OF STATE

January 10, 2006

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66610

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: KS 4<sup>th</sup> District Democratic Party Committee  
Address: 515 Manlio Dr  
City and Zip Code: Wichita 67204  
This is a (check one):  Party Committee  Political Committee

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

|  |                |
|--|----------------|
| 1. Cash on hand at beginning of period .....                         | <u>745.67</u>  |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>634.00</u>  |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>1379.67</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>210.00</u>  |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>1269.67</u> |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u>0</u>       |
| 7. Other Transactions (Use Schedule D) .....                         | <u>0</u>       |

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1-2-06  
Date

Leroy Lehman  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

KS 4th District Democratic Party

(Name of Candidate, Party Committee or Political Committee)

| Date                      | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box |                        |      |       | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---------------------------------|---|-----------------------|------------------------|------|-------|--|
|                           |                                 |   | Cash                  | Check                  | Loan | Other |  |
| 1-25-05                   |                                 |   | 233.00                | 50.00                  |      |       | 283.00                                       |
| 3-7-05                    |                                 |   | 120.00                | 20.00                  |      |       | 140.00                                       |
| 8-29-05                   |                                 |   | 131.00                | 25.00<br>50.00<br>5.00 |      |       | 211.00                                       |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
|                           |                                 |   |                       |                        |      |       |  |
| <b>Subtotal This Page</b> |                                 |   |                       |                        |      |       | <b>634.00</b>                                |

Complete if last page of Schedule A

|  |               |
|--|---------------|
| Total Itemized Receipts for Period                       |               |
| Total Unitemized Contributions (\$50 or less)            | 634.00        |
| Sale of Political Materials (Unitemized)                 |               |
| Total Contributions When Contributor Not Known           |               |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | <b>634.00</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

KS 4<sup>th</sup> District Democratic Party  
(Name of Candidate, Party Committee or Political Committee)

| Date                      | Name and Address  | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|--------|
| 9-11-05                   | NAACP ST Conference of Branches<br>PO Box 3831<br>Shawnee, KS 66203 | Ad in Journal                          | 175.00 |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
|                           |   |  |        |
| <b>Subtotal This Page</b> |   |  | 210.00 |

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|  |               |
|--|---------------|
| Total Itemized Expenditures This Period  | 35.00         |
| Total Unitemized Expenditures of \$50 or less  | 175.00        |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b> | <b>210.00</b> |