

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JANUARY 10, 2007

JAN 10 2007

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

Governmental Ethics Commission 100 WEST 9TH STREET TOPEKA, KANSAS 66612

A. Name of Committee: Democratic Senatorial Campaign Committee
Address: P.O. Box 1811
City and Zip Code: Topeka, KS 66601
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)
Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period, Total Contributions and Other Receipts, Cash available this period, Total Expenditures and Other Disbursements, Cash on hand at close of period, In-Kind Contributions, and Other Transactions.

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."

1-10-06
Date

Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Democratic Senatorial Campaign Committee

(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	
12/14/06	Prarie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509	Corporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
12/14/06	Hein Law Firm 5845 SW 29th St Topeka, KS 66614	Corporation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$750.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Democratic Senatorial Campaign Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page			\$0.00

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Democratic Senatorial Campaign Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/14/06	Timothy Graham 923 Essex Ct Lawrenc, KS 66047	Reimbursement for food, drink, and hotel rooms for election night	\$577.22
12/10/06	Kansas Inaugural 2007	Tickets for staff	\$225.00
12/14/06	Secretary of State 120 SW 10th Ave Topeka, KS 66612	Flags	\$69.74
12/28/06	Timothy Graham 923 Essex Ct Lawrenc, KS 66047	Reimbursement for refreshments	\$63.00
12/28/06	Tania Gibbs 837 SE Gillmore Topeka, KS 66607	Reimbursement for Washington Days Banquet tickets	\$250.00
12/30/06	Timothy Graham 923 Essex Ct Lawrenc, KS 66047	Reimbursement for lunch	\$60.00
Subtotal This Page			\$1,244.96

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,244.96
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,244.96

