

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE****RECEIVED****OCT 31 2008****October 27, 2008**

KS Governmental Ethics Commission

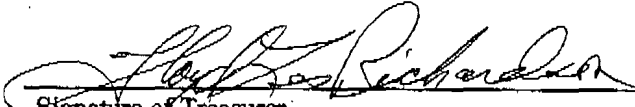
**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS****A. Name of Committee:** Carpenter's Local 201**Address:** 1225 Carey Lane**City and Zip Code:** _____**This is a (check one):**☐ Party Committee☒ Political Committee**B. Check only if appropriate:**☒ Amended Filing☐ Termination Report**C. Summary (covering the period from July 25, 2008 through October 23, 2008)**

1. Cash on hand at beginning of period	<u>7819.58</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>-0-</u>
3. Cash available this period (Add Lines 1 and 2)	<u>7819.58</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1502.24</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>6317.34</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

10/31/08

Date


Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Carpenter's Local 201

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
		List candidate name & address if independent or in-kind expenditure in excess of \$300	
	U M B bank	service charge	\$2.24
7/18/08	Sedgwick County Democratic Party	check # 1552, check lost, did not clear bank	
9/13/08	Sedgwick County Democratic Party	#1554, Replacement check	\$1,000.00
11/15/08	Mark Hardison 1642 E 119 Street Mulvane, KS 67110	contribution	\$500.00
Subtotal This Page			\$1,502.24

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,502.24
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,502.24

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