

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED  
JAN - 7 2010  
RON THORNBURGH  
SECRETARY OF STATE

January 10, 2010

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: First District Democrats  
Address: 1501 Avenue A  
City and Zip Code: Dodge City, Kansas 67801  
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, 2009 through December 31, 2009)

|                                                                      |                |
|----------------------------------------------------------------------|----------------|
| 1. Cash on hand at beginning of period .....                         | <u>844.91</u>  |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>2612.45</u> |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>3457.36</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>1141.38</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>2315.98</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."

1-5-10  
Date

  
\_\_\_\_\_  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

FIRST DISTRICT DEMOCRATS

(Name of Party Committee or Political Committee)

| Date                      | Name and Address of Contributor                                                       | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box |       |      |       | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------|-------|------|-------|----------------------------------------------|
|                           |                                                                                       |                                                            | Cash                  | Check | Loan | Other |                                              |
| 1/17/09                   | William Rogers<br>1911 S. Valley Pride, Road<br>Pretty Prairie, KS 67570              | Union Organizer                                            | ✓                     |       |      |       | \$162.50                                     |
| 7/5/09                    | Kansas Democratic Party<br>700 SW Jackson St., Suite 706<br>Topeka, KS 66603          | State Political Party                                      |                       | ✓     |      |       | \$750.00                                     |
| 8/30/09                   | Voided uncashed check made payable to Thomas Hochard for State Senate written 9/18/09 |                                                            |                       |       |      | ✓     | \$100.00                                     |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
|                           |                                                                                       |                                                            |                       |       |      |       |                                              |
| <b>Subtotal This Page</b> |                                                                                       |                                                            |                       |       |      |       | \$1,012.50                                   |

**Complete if last page of Schedule A**

|                                                          |            |
|----------------------------------------------------------|------------|
| Total Itemized Receipts for Period                       | \$1,012.50 |
| Total Unitemized Contributions (\$50 or less)            | \$1,599.95 |
| Sale of Political Materials (Unitemized)                 |            |
| Total Contributions When Contributor Not Known           |            |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | \$2,612.45 |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

FIRST DISTRICT DEMOCRATS

(Name of Party Committee or Political Committee)

| Date                      | Name and Address<br>To Whom Expenditure is Made                                        | Purpose of Expenditure                     | Amount          |
|---------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|-----------------|
| 01/17/09                  | Grand Prairie Hotel & Convention<br>Ctr., 1400 North Lorraine,<br>Hutchinson, KS 67501 | Meeting room and food for luncheon meeting | \$996.77        |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
|                           |                                                                                        |                                            |                 |
| <b>Subtotal This Page</b> |                                                                                        |                                            | <b>\$996.77</b> |

Complete if last page of Schedule C

|                                                                                            |                   |
|--------------------------------------------------------------------------------------------|-------------------|
| Total Itemized Expenditures This Period                                                    | \$996.77          |
| Total Unitemized Expenditures of \$50 or less                                              | \$144.61          |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$1,141.38</b> |