

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

July 26, 2010

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FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

SEP 17 2010

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

AMENDED

B. Check only if appropriate:

Amended Filing

Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

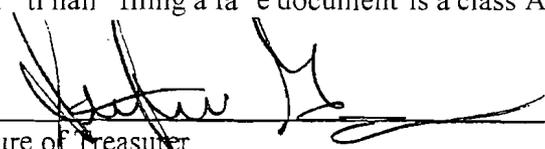
1. Cash on hand at beginning of period	\$38,615.75
2. Total Contributions and Other Receipts (Use Schedule A)	\$61,550.00
3. Cash available this period (Add Lines 1 and 2)	\$100,165.75
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$6,442.89
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$87,409.97
6. In-Kind Contributions (Use Schedule B)	\$3,220.00
7. Other Transactions (Use Schedule D).....	\$0.00

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 intentional filing a false document is a class A misdemeanor."

7/22/10

Date

Signature of Treasurer



SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Democratic Senatorial Campaign Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
07/15/10	Stefanie Graves 1321 Sunchase Dr. Lawrence, KS 66044	Cell phone reimbursement and supplies	\$345.18
07/15/10	NGP Software, Inc. 1225 Eye St., NW, Suite 1225 Washington, DC 20005	Software service	\$525.00
06/09/10	Secretary of State Memorial Hall, 1st Floor 120 SW 10th Avenue		\$130.00
Subtotal This Page			\$1000.18

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,397.02
Total Unitemized Expenditures of \$50 or less	\$45.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,442.89