

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 25, 2010

RECEIVED

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FEB 17 2011

KS Governmental Ethics Commission

A. Name of Committee: Democratic Senatorial Campaign Committee

Address: P.O. Box 1811
City and Zip Code: Topeka, KS 66601

AMENDED

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 23, 2010 through October 21, 2010)

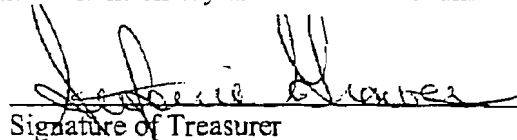
1. Cash on hand at beginning of period	\$93,852.86
2. Total Contributions and Other Receipts (Use Schedule A)	\$500.00
3. Cash available this period (Add Lines 1 and 2)	<u>\$94,352.86</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	4372.80
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>89,980.06</u>
6. In-Kind Contributions (Use Schedule B)	0.00
7. Other Transactions (Use Schedule D)	<u>0.00</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 intentionally is a class A misdemeanor."

10/22/10

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
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
08/16/10	Postmaster		\$70.00
Subtotal This Page			\$70.00

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
08/03/10	Westloop Floral 1130 Westport Drive Manhattan, KS 66502	Flowers for funeral	\$53.09
08/04/10	Tom Holland for Governor P.O. Box 1626 Topeka, KS 66601	Contribution	\$2,000.00
08/H/10	Anthony Hensley 2226 SE Virginia Ave. Topeka, KS 66605	Expense reimbursement	\$240.00
08/24/10	Stefanie Graves 5111 Congressional Circle, 02 Lawrence, KS 66049	travel reimbursement	\$211.20
09/03/10	University Flowers 1700 SW Washburn, #A Topeka, KS 66604	Get Well Flowers	\$62.10
09/13/10	NGP Software, Inc. 1225 Eye street. NW, Suite 1225 Washington, DC 20005	Software service	\$525.00
09/27/10	Stefanie Graves 5111 Congressional Circle, 02 Lawrence, KS 66049	travel, phone, office supplies reimbursement	\$636.77
10/14/10	Faust-Goudeau For County Comm P.O. Box 20335 Wichita, KS 67208	contribution	\$500.00
Subtotal This Page			\$4,228.16

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,298.16
Total Unitemized Expenditures of \$50 or less	\$74.64
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 or Summary)	\$4,372.80