

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 25, 2010

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

APR 17 2012

KS Governmental Ethics Commission

A. Name of Committee: **Democratic House Campaign Committee**

Address: **PO Box 2083**

City and Zip Code: **Topeka, 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 July 23, 2010 through October 21, 2010)

1. Cash on hand at beginning of period	44,860.63
2. Total Contributions and Other Receipts (Use Schedule A)	63,500.00
3. Cash available this period (Add Lines 1 and 2)	108,360.63
4. Total Expenditures and Other Disbursements (Use Schedule C)	107,698.13
5. Cash on hand at close of period (Subtract Line 4 from 3)	662.15
6. In-Kind Contributions (Use Schedule B)	0.00
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 intentionally filing a false document is a class A misdemeanor."

4/17/12

Date

Annie Tietze

Signature of Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Democratic House Campaign Committee

(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	
7/23/10	Kansas National Education Association Check not deposited into account			✓			-\$10,000.00
Subtotal This Page							-\$10,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$63,500.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$63,500.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Democratic House 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	
07/27/10	Casey's General Store Charge did not clear account		-\$150.00
08/13/10	AT&T Wireless Charge did not clear account		-\$132.60
08/17/10	US Postmaster Charge did not clear account		-\$132.00
10/05/10	Best Buy Charge did not clear account		-\$172.64
Subtotal This Page			-\$587.24

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$106,783.01
Total Unitemized Expenditures of \$50 or less	\$915.12
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$107,698.13

DHCC

Democratic House Campaign Committee

September 21, 2011

Carol Williams
Executive Director
Kansas Governmental Ethics Commission
109 West 9th Street, Suite 504
Topeka, KS 66612

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SEP 21 2011
KS Governmental Ethics Commission

AMENDED

Our Political Action Committee had accidently omitted contributions made to us in the form of payments for services rendered from Gail Finney that were made prior to the October 25, 2010 report.

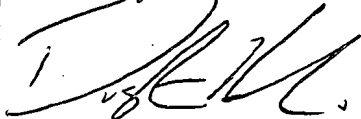
8-26-10 \$250.00

9-8-10 \$250.00

9-13-10 \$250.00

These contributions would have changed our total contributions on the October 25th report to \$74,250, and our total cash on hand to \$7,626.17. These omissions would have then changed our January report cash on hand at the close of the period to \$8,521.15.

Thank you



Dustin Hardison
Treasurer