

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

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**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

JAN 10 2011

KS Governmental Ethics Commission

January 10, 2011**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**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 CommitteeB. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>\$6,876.17</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$20,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$26,876.17</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$19,105.02</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$7,771.15</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."

1-10-11

Date

Signature of Treasurer

GEC Form Rev, 2001

Print Page

Reset form

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	
10/25/10	Kansas NEA 715 SW 10th Ave Topeka, KS 66612			✓			\$5,000.00
11/1/10	AFSCME 1625 L Street NW Washington, DC 20036					✓	\$15,000.00
Subtotal This Page							\$20,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$20,000.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$20,000.00

Page 1 of

Print page

Reset form

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Democratic House Campaign Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	Nothing to report			
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

Page ____ of ____

Print page

Reset Page

**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
10/23/10	Capitol City Office Products 108 N Kansas Avenue Topeka, KS 66603	Office Supplies/ Binders, Folders	\$112.20
11/01/10	Gerstein Agne Strategic Comm 1901 L Street Ste 300 Washington, DC 20036	Payment for Polling services	\$15,000.00
11/03/10	AT&T Wireless	Cellular Phone bill	\$225.58
11/05/10	Holiday Inn 605 SW Fairlawn Topeka, KS 66606	Election night Room rental	\$646.61
11/05/10	Best Buy 2020 West 31st Lawrence, KS 66046	Office Supplies/Computer Repair	\$111.41
11/10/10	Kathy Cook 5530 Noland Road Shawnee, KS 66216	Stipend	\$2,000.00
12/03/10	USPS Postmaster 424 S Kansas Avenue Topeka, KS 66601	Stamps	\$132.00
12/22/10	Lindy Springs Systems 115 NW Van Buren Topeka, KS 66603	Coffee Service	\$107.86
Subtotal This Page			\$18,335.66

[Reset Page](#)

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
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$18,335.66
Total Unitemized Expenditures of \$50 or less	\$769.36
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$19,105.02

Page ____ of ____

[Print Page](#)