KANSAS GOVERNMENTAL ETHICS COMMISSIONILE

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2012

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A	Name of Committee: Democratic Senatorial Campaign Committee,	TVED
	Address: PO Box 1811 City and Zip Code: Topeka, KS 66612	7 2014 19 19 Er
	City and Zip Code: Topeka, KS 66612	
	This is a (check one):Party Committee	ee
В.	Check only if appropriate: X Amended FilingTermination Report	rt
 С.	Summary (covering the period from January 1,2011 through December 31, 2011)	
О.	L Cash on hand at beginning of period	83,096.91
	Total Contributions and Other Receipts (Use Schedule A)	39,403.42
	3. Cash available "this period (Add Lines 1 and 2)	122,500.33
	Total Expenditures and Other Disbursements (Use Schedule C)	23,599.25
	5. Cash on hand at close of period (Subtract Line 4 from 3)	98,901.08
	6. In-Kind Contributions (Use Schedule B) 893.49	
	7. Other Transactions (Use Schedule D)	

D. "I declare that this report, including any accompanying schedules and statements, has been exarilined 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."

1/10/2-11 Date ture of treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Democratic Senatorial Campaign Committee

To	Name and Address	Occupation & Industry of Individual Giving More Than \$150	A	Che App;opr		x	Amount of Cash, Check, Loan or
·Date	of Contributor	1 nan \$150	Cash	Check	-Loan	Other	Other Receipt
3/24/11	Kansas Contractors Assn. PAC P.O. Box 5061 Topeka, KS 66605			X			\$ 1,000.0
3/24/11	Bottenberg & Associates BOO SW Jackson St., Ste. 914 Topeka, KS 66612	Lobbyist		X			\$1,000.00
3/24/11	John W. Samples P.O. Box 127 Osage City, KS 66523	Manufactured housing industry		X			\$1,000.00
3/24/11	Phillip B. Bradley 1372 N. 1000 RD Lawrence, KS 66046	Lobbyist		X			\$1,000.00
3/24/11	KS WSW PAC 212 SW 8th St. #202 Topeka, KS 66603			X			\$1,000.00
3/29/11	Gaches, Braden and Associat s 825 S. Kansas Ave., Suite 500 Topeka, KS 66612	Lobbyists		X		ĺ	\$500.00
		DELETED ENTRY	_				-
3/29/11	Sprint Nextel P.O. Box 63670 Phoenix, f/\Z. 85082	Communications		X			\$500.00
3/22/11	Teamsters Local # 696 · 3600 NE Sardou Ave. Bldg. #2 Topeka, KS 66616		li .	X			\$500.00
3/22111	Law Office of Dan Watkins 4311 W. 6th St.# C Lawrence, KS 66049	Lobbyist		X			\$500.00
3/22/11	KS. Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612			X			\$500.00
	A. Subtotal This Page.						. \$7,500.00

SCHEDULE A CONTRIBUTIONS AND **OTHER** RECEIPTS

Democratic Senatorial Campaign Committee

Date	Name and Address of Contributor	Individu	on & Industry of lal Giving More		Ch Appropr		x	Amount of Cash, Check, Loan or
Date	or contributor			Cash	Check	Loan	Other	Other Receipt
3/24/11	Phillip Petty 3250 S. 20th Manhattan, KS 66502	Union Oi	ganizer	,,	X			\$250.00
3/24/11	Jane Carter 2041 NW47th St Oklahoma City, OK 73118	Lobbyist			X			\$100.00
3/24/11	Conlee Consulting Group, Inc 232 N. Parkwood Lane Wichita, KS 67208	Lobbyist			X			\$100.00
3/24/11	The Sandstone Group, LLC 5225 Renner Rd. hawnee, KS 66217	Lobbyist			X			\$125.00
417/11	Kansas Cooperative Council PO Box 1747 Hutchinson, KS 67504	-	-	,	X			\$100.00
3/24/11	Wilbert J. Leiker 11521 SW Frontage Rd. Topeka, KS 66615	-			✓			\$50.00
3/24/11	Charles Jean-Baptiste 11824 Johnson Dr. Shawnee,KS 66203				✓			\$50.00
3/24/11	Yoland M. Taylor 2745 SW Villa West Dr. Apt 803 Topeka, KS 66614	- 			✓			\$50.00
3/24/11	Shelby J. Edwards, III 3634 SW Spring Creek Ct. Topeka, KS 66614				✓			\$100.00
3/24/11	Earl M. Ransom 2623 Pennsylvania St. Topeka; KS 66605				✓			\$25.00
3/24/11	Robin Salem Clements 3117 W. Keywest Ct. Wichita, KS' 67204				✓			\$25.00
	Subtotal This Page							\$950.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Democratic Senatorial Campaign Committee

(Name of Party Committee or Political Committee)

	Name and Address	Occupation & Industry of Individual Giving More	7	Check Appropriate Box		Amount of Cash,Check,	
Date	of Contributor	Than \$150	Casb ·	Cbeek	Loan	Other	Loanor Other Re ;eipt
3/24/11	Francis S. Alexander 2509 SW Fillnibre St. Topeka, KS 66611			✓			\$50.00
3/24/11	Diane Gjerstad 5828 Blueridge . Wichita, KS 67208			✓			\$50.00
3/24/11	Robert Bugg 3721 SE Evans Dr. Topeka, KS 66609			✓			\$25.00
3/24/11	Larry K Mah 3351 SE Meadowview Dr. Topeka, KS 66605			✓			\$25.00
3/24/11	William J Reardon 1205 N 131stTer. Kansas City, KS 66109			√			\$25.00
3/24/11	Janice L Pauls 1634 N. Baker Hutchinson, KS 67501			✓			\$25.00
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	Sübtotäl This Page						\$200.00

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Total Itemized Receipts for Period .	\$39403.42
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known TOTAL RECEIPTS THIS PERIOD (to line 2-of Summary)	\$39403.42

SCHEDLE C EXPENDITURES AND **OTHER** DISBURSEMENTS

Democratic Senatorial Campaign Committee

		Pu!l!OSe of E enditure	
Date	Name and Address To Whom Expenditure is Made	If independent or in-kirid expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
01/24/11	Timothy Graham 923 Essex St. Lawrence, KS 66049	Reimbursement	\$1,399.4
01/24/11	Stefanie Graves · 4918 Stoneback Dr. Lawrence, KS 66047	Reimbursement	\$100.0
01/24/11	Susan Allen 4521 Grove Dr. Lawrence, KS · 66049	Reimbursement	\$1,100.00
01/25/11	BillyVanilly 4036 SW Huntoon St. Topeka, KS 66604	Refreshments	\$125.29
02/17/11	Kansas Democratic Party PO Box 1811 Topeka, KS 66601	Advertising	\$1,775.00
03/21/11	Puffy's Steak & Ice House 215 Main St. Maple Hill, KS 66507	Catering	\$1,459.00
03/21/11	Lindy Spring 115 NW Van Buren St Topeka, KS 66603	Water	\$32.64
03/21/11	University Flowers 1700 SW Washburn #A Topeka, KS 66604	Flowers	\$16.34
03/21/11	Legislative Services 300 SW 10th Ave Topeka, KS 66612	Telephone	\$67.75
03/21/11	Timothy Graham 923_E§sex St. Lawrence, KS 66049 -	Lodging and Mileage	\$530 <i>.</i> 15
03/21/11	Stefanie Graves 4918 Stoneback Dr. Lawrence. KS 66047	Telephone	\$274.04
	Subtotal This Page		\$6879.67

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SCHEDULEC EXPENDITURES AND OTHER DISBURSEMENTS

Democratic Senatorial Campaign Committee

		Purpose of Expenditure	
Date	Name and Address To Whom Expenditure is Made	Uindependent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
03/21/11	Julia Miller Topeka,KS	Refreshments	\$28.32
03/21/11	Will Lawrence 5815 SW 22nd Ter Topeka, KS 66614	Reimbursement	\$176.77
03/21/11	Carolyn Campbell 3824 SE Illinois Topeka, KS 66609	Reimbursement	\$41.92
03/21/11 .	Susan Allen 4521 Grove Dr. Lawrence, KS 66049	Reimbursement	\$200.00
07/28/11	KS Governmental Ethics 109 SW 9th St. Topeka, KS 66012	Filing Fee	\$240.00
08/01/11	Timothy Graham 923 Essex St. Lawrence, KS 66049	Reimbursement	\$1,784.21
08/10/11	Beta Kappa Omega Chapter Wichila, KS	Advertising	\$85.00
08/10/11	Carolyn Campbell 3824 SE Illinois St Topeka, KS 66609	Reimbursement	\$50.28
08/10/11	The Flower Mill 513 Lincoln St. Wamego, KS 66547	Flowers	\$48.74
08/10/11	Legislative Administrative Services 300 SW 10th Ave. Topeka, KS 66612	Telephone	\$105.00
08/10/11 .	Susan Allen 4521 Grove Dr. Lawrence, KS 66049	Reimbursement	\$266.38
	Subtotal This Page		\$3026.62

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SCHEDULEC EXPENDITURES AND OTHER DISBURSEMENTS

Democratic Senatorial Campaign Committe	Democratic	Senatorial	Campaign	Committee
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(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
Date	To whom Expenditure is wade	Ifindependent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
08/10/11	Stefanie Graves 4918 Stoneback Dr. Lawrence, KS 66049	Reimbursement	\$389.13
09/15/11	Timothy Graham 923 Essex Ct. Lawrence, KS 66049	Reimbursement	\$3,075.00
09/15/11	Timothy Graham 923 Essex Ct. Lawrence, KS 66049	Reimbursement	\$402.00
09/13/11	Timothy Graham 923 Essex Ct. Lawrence, KS 66049	Reimbursement	\$3,075.00
09/23/11	Dover Strategy Group 43 L Street Lake Lotawana, MO 64086	Consulting	\$4,000.00
10/07/11	Timothy Graham 9Z3 Essex St. Lawrence, KS 66049	Reimbursement	\$2,708.75
08-10-11	Lindy Springs		\$41.64
1-14-11	Altria Client Service	Stop Payment fee	\$2.00
	Subtotal This Page		\$13,651.88

$Complete \, if last \, page \, of \, Schedule \, C$

Total Itemized Expenditures This Period	\$23,599.25
Total Uniternized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$23,599.25



January 10, 2012 Democratic Senatorial Campaign Committee Ethics Report Clarification

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KS Governmental E. ... Commission

- 1-24-2011 Timothy Graham
 - \$1399.46 Reimbursement for computer & computer accessories purchase, printing, food
- 1-24-2011 Stefanie Graves
 - \$100 Phone allowance
- 1-24-2011 Susan Allen
 - \$1100 Reimbursement for computer purchase and phone allowance
- 3-21-2011 Will Lawrence
 - \$176.77 Reimbursement for Office supplies
- 3-21-2011 Susan Allen
 - \$200 Phone allowance
- 8-1-2011 Timothy Graham
 - \$1784.21 Reimbursement for travel, food, phone allowance, printers
- 8-10-2011 Susan Allen
 - \$266.38 Reimbursement for office supplies and phone allowance
- 8-10-2011 Stefanie Graves
 - \$389.13 Reimbursement for office supplies, phone allowance, stamps
- 9-1-2011 Timothy Graham
 - \$3075 Consulting Fee
- 9-15-2011 Timothy Graham
 - \$402 Reimbursement for P.O. Box rental, travel, food, phone allowance
- 9-15-2011 Timothy Graham
 - \$3075 Consulting Fee
- 10-7-2011 Timothy Graham
 - \$2708.75 Reimbursement for travel and phone allowance