

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**July 30, 2012**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

JUL 30 2012

A. Name of Committee: **AFRICAN AMERICAN DEMOCRATIC CAUCUS OF KANSAS**

Address: **P O BOX 2301**

City and Zip Code: **TOPEKA, KS 66601**

This is a (check one): ☐ Party Committee ☒ Political Committee

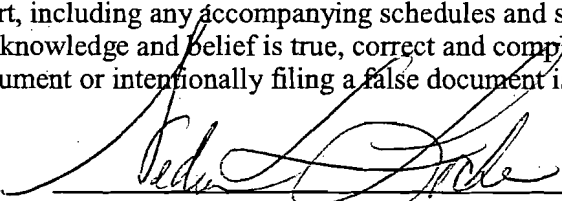
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2012 through July 26, 2012)

|  |                |
|--|----------------|
| 1. Cash on hand at beginning of period .....                         | <u>689.17</u>  |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>700.72</u>  |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>1389.79</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>627.97</u>  |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>761.82</u>  |
| 6. In-Kind Contributions (Use Schedule B) .....                      | _____          |
| 7. Other Transactions (Use Schedule D) .....                         | _____          |

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."

7/29/2012  
Date

  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Party Committee or Political Committee)

| Date               | Name and Address<br>of Contributor                                      | Occupation & Industry of<br>Individual Giving More<br>Than \$150 | Check<br>Appropriate Box |       |      |                         | Amount of<br>Cash, Check,<br>Loan or Other<br>Receipt |
|--------------------|---|--|--------------------------|-------|------|-------------------------|---|
|                    |   |  | Cash                     | Check | Loan | <u>E funds</u><br>Other |   |
| 02/28/12           | Membership Dues   |  | ✓                        | ✓     |      |                         | \$200.00  |
| 02/28/12           | Carl Patillo<br><i>20522 W 201st ST</i><br>Spring Hill, KS <i>66083</i> | Chair of AADCof KS   |                          | ✓     |      |                         | \$500.00  |
| 01/31/12           | Quest Credit Union<br>610 SW 10th Ave<br>Topeka, KS 66612-1673          | Dividends from 1/31/2012<br>thru 7/31/2012                       |                          |       |      | ✓                       | \$0.62  |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
|                    |   |  |                          |       |      |                         |   |
| Subtotal This Page |   |  |                          |       |      |                         | \$700.62  |

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Party Committee or Political Committee) \_\_\_\_\_

| Date               | Name and Address<br>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 |          |
| 02/24/12           | AADC of Kansas<br>to cash  | Payment to Disc Jockey for Washington Days<br>Friday Night Dance  | \$200.00 |
| 02/28/12           | Mary Patillo<br>20522 W 201st St<br>Spring Hill, KS 66083                  | Catering Expenses   | \$211.37 |
| 02/28/12           | Terry L Crowder<br>429 SE 43rd Ter<br>Topeka, KS 66619                     | Reimbursement for Awards plaque   | \$32.69  |
| 02/28/12           | Nedra L Locke<br>1023 W Elm Ter #1<br>Olathe, KS 66061                     | Newsletter Printing reimbursement   | \$47.91  |
| 06/26/12           | Governmental Ethics Commission<br>109 W 9th St Ste 504<br>Topeka, KS 66612 | Registration Fee  | \$35.00  |
| 06/26/12           | Quest Credit Union<br>610 SW 10th Ave<br>Topeka, KS 66612-1673             | Cashier Check fee   | \$1.00   |
| 07/13/12           | Heavenly Visions Photography<br>Topeka, KS                                 | Ad for souvenir journal   | \$100.00 |
|                    |  |   |          |
|                    |  |   |          |
|                    |  |   |          |
|                    |  |   |          |
| Subtotal This Page |  |   | \$627.97 |