

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2013

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Organization Name: **Democratic House Campaign Committee**

Filing Report Address: **PO Box 2083**

Address2:

City: **Topeka** Zip: **66601-2083**

Chairperson Home Phone:    Chairperson Business Phone:

**Party Committee**    **PAC**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,061.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$16,001.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,063.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$25,449.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,614.02
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/10/2013 2:50:24 PM</b> Signature of Treasurer: <b>Joseph C. Scranton</b></p>			

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Committee: Democratic House Campaign Committee**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	Vaughn Flora 431 SE Woodland Ave Topeka KS 66607	Check	Retired Retired	\$500.00
11/09/12	Paul Davis 1731 Indiana Stree Lawrence KS 66044	Check	State Rep Government	\$1,501.77
12/03/12	The Bluestem Fund PO Box 2481 Topeka KS 66601	Check		\$11,000.00
12/03/12	Annie Kuether 1346 SW Wayne Ave Topeka KS 66604	Check	State Rep Government	\$3,000.00
<b>Total Itemized Receipts for Period</b>				\$16001.77
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$16001.77

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Committee: Democratic House Campaign Committee**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
10/26/12	Casey Yingling 812 Terradyne Cir Andover KS 67002	Miscellaneous Payroll	\$1,000.00
01/26/13	Teresa Schwab 3514 Clinton Pkwy Lawrence KS 66047	Miscellaneous Payroll	\$1,650.00
10/26/12	Kathy Cook 5530 Noland Rd Shawnee KS 66216	Miscellaneous Payroll	\$1,000.00
10/26/12	Ethan Spurling 1052 E. 580th Ave Frontenac KS 66763	Miscellaneous Payroll	\$750.00
11/16/12	Teresa Schwab 3514 Clinton Pkwy Lawrence KS 66047	Miscellaneous Payroll	\$2,238.00
11/08/12	The Eldridge Hotel 701 Massachusetts St Lawrence KS 66044	Meeting/Travel Election Night Party	\$310.00
12/03/12	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous Services	\$14,000.00
12/21/12	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous Services	\$555.08
12/21/12	State of Kansas Legislative Services	Reimbursement Staff Reimbursement	\$3,313.17

	300 SW 10th Ave Topeka KS 66612		
12/26/12	Educational Credit Union 2808 SW Arrowhead Rd Topeka KS 66614	Miscellaneous Bank Fees	\$50.00
12/31/12	Facebook 156 University Ave Palo Alto CA 94301	Electronics/Computers Facebook ads	\$583.14
<b>Total Itemized Expenditures This Period</b>			<b>\$25449.39</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$25449.39</b>

[Print](#) this form or [Go Back](#)