KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

FILED

AUG 1 3 2014

KRIS W. KOBACH SECRETARY OF STATE

January 10, 2014

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Kansas Third Congressional District Democratic Comm	mittee
	Address: 6339 Beverly Dr. City and Zip Code: Mission 66202 This is a (check one): Party Committee Political Commit	ittee
В.	Check only if appropriate: Amended Filing Termination Rej	port
C.	Summary (covering the period from January 1, 2013 through December 31, 2013) 1. Cash on hand at beginning of period	451.00 3589.55 4040.55 2229.13 *1811.42
D. Dat	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand to failure to file this document or intentionally filing a false document is a class A misdent Signature of Treasurer	hat the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Third Congressional District Democratic Committee

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt	
10/21/13	Roberta Eveslage 8513 Bridledale St. Lenexa, KS 66220			✓			\$100.00	
11/02/13	Dennis & Patti Anderson 13100 Woodward St. Overland Park, KS 66213			1			\$100.00	
11/02/13	Beverly & Merlin Ring 1046 E. Pineview St. Olathe, KS 66061			√			\$100.00	
11/02/13	Tom Burroughs 827 Armstrong Kansas City, KS 66101			✓			\$100.00	
11/02/13	Andy Sandler 6339 Beverly Dr. Mission, KS 66202	KS. 3rd CaD, Dem. Committee Chairman & Audio Production and Recording			✓		[‡] 1,877,55	
				-				
							,	
	Subtotal This Page		40					

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 2277.55
Total Unitemized Contributions (\$50 or less)	\$1,110.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$202.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3589.55

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Third Congressional District Democratic Committee

(Name of Party Committee or Political Committee)

Date	Name and Address Date To Whom Expenditure is Made If independent or in-kind expenditure in excess of \$300 made for a candidate, list candidate name & address		Amount	
Hilton Garden Inn 01/26/13 Hoom rental for the Committee's reorganization 520 Minnesota Ave. Kansas City, KS 66101		Room rental for the Committee's reorganization meeting.	\$200.00	
07/17/13	Governmental Ethics Commission 109 W. 9th St., Ste. 504 Topeka, KS 66612	Annual PAC Registration Fee.	\$35.00	
11/02/13	Krispy Kreme Doughnut Factory 8805 Shawnee Mission Pkwy Merriam, KS 66202	Donuts for attendees at the Campaign College training event held by the 3rd Dist. Committee.	\$108.06	
11/02/13	R.J.'s Bob-Be-Que Shack 5835 Lamar Ave. Mission, KS 66202	Catered lunch or attendees at the Campaign College training event held by the 3rd Dist. Committee.	\$1,193.55	
11/02/13	Turner Unified School District #202 800 S 55th St, Kansas City, KS 66106	Facility rental for the Campaign College training event held by the 3rd Dist. Committee.	\$684.00	
	Subtotal This Page		\$2,2 2 0.61	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,2 2 0.61
Total Unitemized Expenditures of \$50 or less	\$8.52
TOTAL EXPENDITURES & OTHER DISBURSEMENTS. THIS PERIOD (to line 4 of Summary).	\$2,229.13

SCHEDULE D OTHER TRANSACTIONS

Kansas Third Congressional District Democratic Committee

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period		
11/2/13	Andy Sandler 6339 Beverly Dr. Mission, KS 66202	Loan Payable to cover catering and facility rental at the Campaign College training event held by the 3rd Dist. Committee.			
			_		
	Subtotal This Page		\$1,877.55		

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$	877.55
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