

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2009

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

FEB 17 2014

KANSAS GOVERNMENTAL ETHICS COMMISSION

A. Name of Committee: Senate Democrats Committee

Address: PO Box 1811

City and Zip Code: Topeka, KS 66601

This is a (check one): Party Committee

Political Committee

AMENDED

B. Check only if appropriate: Amended Filing

Termination Report

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	\$21,660.38
2. Total Contributions and Other Receipts (Use Schedule A)	\$54,875.00
3. Cash available this period (Add Lines 1 and 2)	\$76,535.38
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$43,000.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$33,535.38
6. In-Kind Contributions (Use Schedule B).....	\$963.30
7. Other Transactions (Use Schedule D)	0

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."

1-11-09,

Date



Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Senate Democrats 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	Loao	Other	
12/17/08	Kansas Agri-Business Council 816 SW Tyler#100 Topeka, KS 66612	Lobbying Agriculture		X			\$250.00
12/17/08	Little Governmental Relations 800 SW Jackson Topeka, KS 66612	Lobbying Various		X			\$100.00
12/17/08	Larry & Ann Mah 3351 SE Meadowview Dr Topeka, KS 66605	Retired		X			\$25.00
	Contributions Previously reported on "Last Minute Reports"	See attached filings					\$27,750.00
Subtotal This Page							\$28,125.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$54,875.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$54,875.00

The Senate Democrats

RECEIVED
DEC 04 2009
04 PM
KS Governmental Ethics Commission

To: Kansas Governmental Ethics Commission
From: Timothy R. Graham, Senate Democrats Committee Treasurer
Date: 12/4/2009
Re: 11/5/2009 Notification of Error

AMENDED

I have enclosed the requested documents in response to the Kansas Governmental Ethics Commission's notification of error correspondence. The correspondence was dated November 5, 2009.

It should also be noted that the following checks have been issued and returned to their respective organizations:

- ❖ Pro-Kan-Do \$10,000
 - Check #1129
- ❖ Hensley For Senate \$1,000
 - Check #1130
- ❖ Kansans for Lifesaving Cures \$5,000
 - Check #1131
- ❖ Wilson for Senate \$5,000
 - Check # 1132

Thank You

PO Box 1811
Topoka, KS 66601



Invoice

FryeAllen, Inc.
3310 SW Harrison
Topeka, KS 66611

Anthony Hensley
Senate Democratic Committee
PO Box 1811
Topeka, KS 66601

Number 16345
Date 10/31/08
Job Number SDC001
PO# -
Charge# -

Job Name: Senate Democratic Comm./ Kelly TV
Agency Contact: Vince Frye

Description	Amount
Agency Services	\$59.00
Outside Services	\$229.00
TOTAL:	\$288.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Invoice

FryeAllen, Inc.
 3310 SW Harrison
 Topeka, KS 66611

Anthony Hensley
 Senate Democratic Committee
 PO Box 1811
 Topeka, KS 66601

Number	16341
Date	10/31/08
Job Number	SDC005
PO#	--
Charge#	--

Job Name: Senate Democratic Committee/ Ferrell TV spot
Agency Contact: Vince Frye
Description: Laura Kelly

Description	Amount
Agency Services	\$275.00
Outside Services	\$1,630.00
TOTAL:	\$1,905.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Invoice

FryeAllen, Inc.
 3310 SW Harrison
 Topeka, KS 66611

Anthony Hensley
 Senate Democratic Committee
 PO Box 1811
 Topeka, KS 66601

Number	18339
Date	10/31/08
Job Number	SDC001
PO#	-
Charge#	-

Job Name: Senate Democratic Comm./ Kelly TV
Agency Contact: Vince Frye

Description	Amount
Agency Services	\$70.00
Outside Services	\$1,300.00
TOTAL:	\$1,370.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Broadcast Invoice

FryeAllen, Inc.
3310 SW Harrison
Topeka, KS 66611

Anthony Hensley
Senate Democratic Committee
PO Box 1811
Topeka, KS 66601

Number	16334
Date	10/28/08
Job Number	--
PO#	--
Charge#	--

Laura Kelly #2

Station:	Amount
KSNT-TV	\$8,675.00
KTKA-TV	\$4,060.00
KTMJ-Fox 43	\$85.00
WIBW TV	\$9,775.00
TOTAL:	\$22,595.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Broadcast Invoice

FryeAllen, Inc.
3310 SW Harrison
Topeka, KS 66611

Anthony Hensley
Senate Democratic Committee
PO Box 1811
Topeka, KS 66601

Number 16312
Date 10/24/08
Job Number --
PO# --
Charge# --

Agency Contact: Vince Frye
SDC - Laura Kelly

Station:	Spots:	Amount
KSNT-TV	13	\$3,040.00
KTKA-TV	8	\$450.00
KTMJ-Fox 43	5	\$135.00
WIBW TV	17	\$5,505.00
TOTAL:	43	\$9,130.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Broadcast Invoice

FryeAllen, Inc.
3310 SW Harrison
Topeka, KS 66611

Anthony Hensley
Senate Democratic Committee
PO Box 1811
Topeka, KS 66601

Number	16311
Date	10/23/08
Job Number	--
PO#	--
Charge#	--

Description: Laura Kelly

Station:	Spots:	Amount
KDVV-100 FM	36	\$772.00
KMAJ-AM/FM	92	\$1,773.00
KQTP	36	\$438.00
KTPK / JMJ Broadcast	54	\$1,368.00
KWIC	42	\$576.00
WIBW FM Radio	39	\$1,559.00
TOTAL:	299	\$6,486.00

Net 30 days from invoice date. Past due accounts charged 1.5% per month, or 18% per year.

Phone: (785) 267-3550 Fax: (785) 267-7944



Persuasive Strategies

228 Robert S Kerr, Suite 615
Oklahoma City, OK 73102

Invoice

Date	Invoice #
10/17/2008	633

Bill To:
Senate Democrats Committee Emailed to: timothyg@kssdemns.com

Terms	
Due on receipt	

Quantity	Description	Rate	Amount
	Cox Media Manhattan Market Advertising Buy - October 21-28, 2008	3,052.00	3,052.00
	Cox Media Manhattan Market Advertising Buy - October 29-November 3, 2008	3,052.00	3,052.00
	Cox Media Junction City Market Advertising Buy - October 21-28, 2008	1,960.00	1,960.00
	Cox Media Junction City Market Advertising Buy - October 29-November 3, 2008	1,960.00	1,960.00
	Production of Television Commercial	2,000.00	2,000.00

<i>Deduct your bank's wire transfer fee from your Balance Due, if you remit payment within 48 hours.</i>	Total:	\$12,024.00
	Payments/Credits:	\$0.00
	Balance Due:	\$12,024.00