

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

July 26, 2010

JUL 22 2010

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

Kansas Governmental Ethics Commission

A. Name of Committee: Sentate Democrats Committee
Address: P.O. Box 1811
City and Zip Code: Topeka, KS 66601
This is a (check one): Party Committee Political Committee

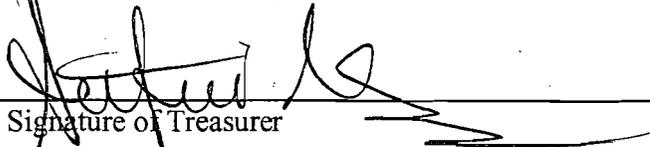
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period	<u>\$33030.20</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$34,030.20</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$15,981.54</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$18,048.66</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0.00</u>

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."

7/22/10
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	Loan	Other	
1/5/10	Walmart Stores, Inc. 702 SW 8th St. Bentonville, AR 72716	Retail manufacturer		✓			\$1,000.00
Subtotal This Page							\$1,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,000.00
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)	\$1,000.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Senate Democrats Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	Nothing to report.			
Subtotal This Page:				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
01/26/10	Westboro Fine Arts 3125 SW Huntoon Ave. Topeka, KS 66604	Washington Days auction items	\$849.25
01/26/10	Gerstein Agne Communications 10 G St., NE, Suite 500 Washington, DC 20002	Polling	\$8,000.00
01/26/10	Stefanie Graves 1321 Sunchase Drive Lawrence, KS 66044	cell phone reimbursement	\$300.00
01/26/10	Timothy Graham 923 Essex Ct. Lawrence, KS 66049	cell phone and office supplies reimbursement	\$1,382.32
03/19/10	Stefanie Graves 1321 Sunchase Drive Lawrence, KS 66044	cell phone reimbursement	\$300.00
03/19/10	Timothy Graham 923 Essex Ct. Lawrence, KS 66049	cell phone, Washington Days expenses and NCP software reimbursement	\$2,042.94
06/18/10	Tom Holland for Governor P.O. Box 1626 Topeka, KS 66601	Contribution	\$2,000.00
07/15/10	NGP Software, Inc. 1225 Eye St., NW, Suite 1225 Washington, DC 20005	Software service provider	\$525.00
Subtotal This Page			\$15,399.51

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
02/26/10	United Postal Service (UPS) 6021 SW 29th St. Topeka, KS 66614	office supplies	\$518.15
Subtotal This Page			\$518.15

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$15,917.66
Total Unitemized Expenditures of \$50 or less	\$63.88
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$15,981.54

**SCHEDULE D
OTHER TRANSACTIONS**

Senate Democrats 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
	Nothing to report.		
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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