

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 26, 2010

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

RECEIVED
JUL 26 2010
KS Governmental Ethics Commission

A. Name of Committee: Kansans for a Democratic House
Address: PO Box 2083
City and Zip Code: Topeka 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>\$77,567.10</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$25,750.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$103,317.10</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$6,102.15</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$97,214.95</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$2,628.67</u>
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."

7/26/10
Date

[Signature]
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
Kansans for a Democratic House

Date	Name and Address of Contributor	Occupation of Individuals Giving more than \$150	Cash/Check	Amount
06/05/10	Walmart Stores Inc 702 SW 8th St Bentonville, AR 72716		Check	\$1,000.00
06/07/10	KS National Education Assn 715 SW 10th Ave Topeka, KS 66612		Check	\$10,000.00
06/01/10	Kelly Kultala 12232 Hubbard Rd Kansas City, KS 66109		Check	\$100.00
06/02/10	Ann Kuether 1346 SW Wayne Ave Topeka, KS 66604		Check	\$50.00
06/01/10	Marci Francisco 1101 Ohio Lawrence, KS 66044		Check	\$100.00
06/01/10	Raj Goyle for State House 214 S Lochinvar Wichita, KS 67207		Check	\$5,000.00
07/19/10	Josh Svaty for State Rep PO Box 282 Kanopolis, KS 67454		Check	\$9,000.00
01/31/10	James Ubert 1326 N Coach House Rd Wichita, KS 67235	Consulting Engineer	Check	\$500.00
	Total Itemized Receipts for Period			\$25,750.00
	Total Unitemized contributions (\$50 or Less)			\$ -
	Total Receipts This Period			\$25,750.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Kansans for a Democratic House

(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
3/26/10	AFSCME 1625 L Street NW Washington, DC 20036	Public Employees Union	Election Data	\$2,020.00
6/12/10	Strategic Communications of KS 919 S Kansas Avenue Topeka, KS 66612	Public Relation Company	Food for Training	\$608.67
Subtotal This Page				\$2,628.67

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$2,628.67
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$2,628.67

Kansans for a Democratic House			
Date	Name and Address	Purpose	Amount
1/8/2020	Viva's Pizza 738 SW Gage Topeka, KS 66606	Pizza for Intern Training	\$120.00
1/19/2010	LINDYSPRING SYSTEMS 115 NW Van Buren Topeka, KS 66603	Coffee Service	\$43.18
1/19/2010	NEBRASKA FURNITURE 1601 Village Parkway Kansas City, KS 66111	Office Supplies	\$111.95
1/21/2010	Kansas Historical Society 300 SW 10th Topeka, KS 66612	Wood Frame for Proclamation	\$15.00
1/25/2010	ADOBE SYSTEMS, INC. www.adobe.com	Internet Software	\$49.99
2/17/2010	OFFICE DEPOT 1930 SW Wanamaker Topeka, KS 66604	Printer ink and paper	\$88.49
2/22/2010	Postmaster Topeka, KS	Postage	\$44.00
2/26/2010	ON THE ROCKS 1818 Massachusetts ST Lawrence, KS 66044	Refreshements for Party Event	\$285.63
3/1/2010	PARTY AMERICA 1441 West 23rd Street Lawrence, KS 66046	Paper Supplies	\$86.19
3/5/2010	STANLEY FLOWERS 1300 SW 6th Avenue Topeka, KS 66606	Gift	\$70.17
3/12/2010	ON THE ROCKS 1818 Massachusetts ST Lawrence, KS 66044	Refreshements for Event	\$141.44
3/12/2010	Wagner Kressig 3210 Mesa Way Lawrence, KS 66049	Tax Preperation	\$50.00
3/15/2010	LINDYSPRING SYSTEMS 115 NW Van Buren Topeka, KS 66603	Coffee Service	\$48.04
6/21/2010	Postmaster Topeka, KS	Postage	\$198.00
6/22/2010	CAPITOL CITY OFFICE 108 S Kansas Ave Topeka, KS 66603	Office Supplies/ paper products	\$91.65
6/29/2010	Pat Maloney Campaign 1740 N Spuce Kingman, KS	Reimbursement for state printing services	\$663.43
6/30/2010	Omni Present 6829 Blue Jacket ST Shawnee, KS 66203	Printing Services for Joe Novak invites	\$174.60
7/1/2010	KEY OFFICE EQUIPMENT 316 West 6th Junction City, KS 66441	Office Supplies/ paper products printer ink	\$129.64
7/1/2010	Ourso Bechok Johnson 352 Napoleon St. Baton Rouge, LA 70802	Travel expenses for Campaign meeting	\$1,371.51
7/13/2010	New Media Campaigns 605 W Main Carrboro, NC 27510	Website fee	\$828.00
7/16/2010	Econo print PO Box 4041 Topeka, KS 66604	Larry Hicks Walking card	\$276.73
7/20/2010	Haley Pollock 316 Kendall Topeka, KS 66606	Travel expenses	\$200.00
7/21/2010	Good Shepherd Hospice Manhattan, KS	Donation in Memory Tammy Hawk	\$100.00
		Subtotal	\$5,187.64
		Total Itemized this Period	\$5,187.64
		Total Unitemized	\$914.51
		Total Expenses	\$6,102.15