

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

October 25, 2010

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

FILED
OCT 25 2010
SECRETARY OF STATE

A. Name of Committee: Democratic Legislative Victory Fund - 3rd district
Address: 700 SW Jackson St., Ste 706
City and Zip Code: Topeka, KS 66603
This is a (check one): Party Committee Political Committee

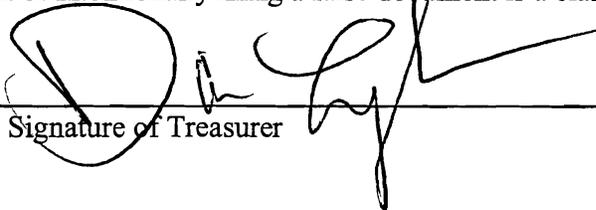
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 23, 2010 through October 21, 2010)

1. Cash on hand at beginning of period	<u>\$29,281.19</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$15,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$44,481.19</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$39,914.91</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,566.28</u>
6. In-Kind Contributions (Use Schedule B)	_____
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."

10/25/2010
Date



Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Democratic Legislative Victory Fund - 3rd district
 (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	
08/03/2010	Construction & General Laborers' Local Union 1290 2600 Merriam Ln Kansas City, KS 66106-4606		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00
08/13/2010	Democratic Attorney General Association 1580 Lincoln Street, Suite 1125 Denver, CO 80203		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00
09/24/2010	Kansans for a Democratic House PO Box 2083 Topeka, KS 66601-2083		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,000.00

Complete if this is the last page of Schedule A

Total Itemized Receipts for Period	\$15,000.00
Total Unitemized Contributions	\$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)	\$15,000.00

Subtotal This Page	\$15,000.00
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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Democratic Legislative Victory Fund - 3rd district

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
		List candidate name & address if independent or in-kind expenditure in excess of \$300	
09/21/2010	Central National Bank 800 SE Quincy St Topeka, KS 66612-1114	transfer fee	\$18.00
10/01/2010	Central National Bank 800 SE Quincy St Topeka, KS 66612-1114	transfer fee	\$18.00
10/01/2010	Central National Bank 800 SE Quincy St Topeka, KS 66612-1114	wire transfer fee	\$18.00
10/11/2010	Central National Bank 800 SE Quincy St Topeka, KS 66612-1114	transfer fee	\$18.00
09/21/2010	GRSC Consulting LLC 2929 Unoversity Ave. Suite 100 Minneapolis, MN 55414	Canvassing Services	\$22,000.00
10/01/2010	GRSC Consulting LLC 2929 Unoversity Ave. Suite 100 Minneapolis, MN 55414	paid canvass services	\$14,343.80
10/11/2010	GRSC Consulting LLC 2929 Unoversity Ave. Suite 100 Minneapolis, MN 55414	Canvassing Services	\$3,499.11

Subtotal This Page

\$39,914.91

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Democratic Legislative Victory Fund - 3rd district

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
		List candidate name & address if independent or in-kind expenditure in excess of \$300	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$39,914.91
Total Unitemized Expenditures \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$39,914.91

Subtotal This Page	\$0.00
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