

Douglas County Democrats
P.O. Box 63
Lawrence, KS 66044

December 3, 2010

RECEIVED
DEC 03 2010
KS Governmental Ethics Commission

Carol E. Williams
Governmental Ethics Commissioner

Re: Douglas County Democratic Report, Jan. 10, 2010 and July 26, 2010

AMENDED

Dear Ms. Williams,

Along with this letter, I am faxing a copy of the amended January 10, 2010 receipts and expenditures for the Douglas County Democratic Committee. As you pointed out, we did make a donation of \$2500 to the Kansas Democratic Party, which I missed. Unfortunately, in order to save time when I made out the report, I determined the expenses on schedule C, receipts of over \$50 and I knew what I had on hand at the beginning and at the end, because the checkbook balanced. The remainder, in order to get it right, which would be line 2, in particular the under \$50, cash, etc., by taking the amounts spent, cash on hand, and what needed to be itemized and put the remainder in, in order to reach the figure on 5, which I knew was correct. This works out fine, except of course, when you miss an expenditure and then you under-report your income. I have checked some additional reports and they are correct. I will not be using this method again, but will rather total up all the receipts that have come in and make sure everything balances. I am sorry for the inconvenience and if you wish for someone in your office to go over the ledger and other records, I would be more than happy to cooperate.

As for the request for an amended report that was due July 26, 2010, since the balance brought forward was correct on that report, the only other problem that you pointed out was that there was in fact, one person who donated over \$150 for whom we have no information as to employment. Unfortunately, all I have is a check, which did not have the address and telephone number on it, and with just the first initial and last name, I am simply unable to find out any additional information. I have taken steps to prevent this from happening again, including having forms at meetings requesting that information, sent out with any mailings we make requesting donations, and if we get a donation in the mail without that information, I will at least keep the envelope so I will be able to attempt to get a hold of them. If you need any additional information, please feel free to contact me.

Sincerely,



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