

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JUL 27 2010

July 26, 2010

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Wyandotte County Democratic Central Committee

Address: 5000 State Ave #202

City and Zip Code: Kansas City, KS 66106

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>4612.70</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>350.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>4962.70</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>-1569.82</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>3392.88</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u> </u> |
| 7. Other Transactions (Use Schedule D) | <u> </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."

July 26, 2010
Date

Barbara Ikerd
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

WYANDOTTE CO DEM CON COMM
(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 | |
| 4/19/10 | The Seabreeze group, LLC | ENTERTAINMENT | | X | | | 250.00 |
| 10/10/10 | Wyandotte County (CA) Com meeting | DONATIONS | X | | | | 100.00 |
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| Subtotal This Page | | | | | | | 350.00 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

WYANDOTTIE CO DEM CRAM COMM
(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure | Amount |
|--------------------|---|--|----------|
| 12/24/09 | C. FINNEY Wife's 2 phone bill | WY Co of phone bill | \$9.26 |
| 1/21/10 | " | " | 50.78 |
| 1/29/10 | Kes of 2nd floor | work shop program expenses | 150.00 |
| 1/29/10 | C. FINNEY | WY Co of phone bill | 50.00 |
| 2/23/10 3/15 | C. FINNEY | WY Co of phone bill (2 months) | 102.25 |
| 4/27/10 | C. FINNEY | WY Co of phone | 51.38 |
| 5/6/10 | RCS Brewer - Tasse of SARZ | Tickets (5) | \$50.00 |
| 5/13/10 | UAW Local 31 Hall | Rental for meeting (6/6/10) | \$150.00 |
| 5/14/10 | C. FINNEY | WY Co of phone (52.91) office equip/supplies (19.25) | 172.62 |
| 5/25/10 | Scott Mackay | reim: stamps (mailing for 6/6/10 mtg) | 63.44 |
| 5/26/10 | Record Publications | Printing Services: 7/14/09 - \$20.18 (colorhead) 5/14/10 - \$309.02 | \$429.20 |
| Subtotal This Page | | | |

1319.82
1250
150.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

WYANDOTTE CO DEMOCRATIC COMM
(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure | Amount |
|--------------------|---|--|--------|
| 6/4/10 | Scott Mackey | Refreshments for 6/6/10 mtg of precinct committee people | 250.00 |
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| | | | |
| Subtotal This Page | | | 250.00 |

Complete if last page of Schedule C

| | |
|--|---------|
| Total Itemized Expenditures This Period | 1319.82 |
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | 1319.82 |

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