



Kansas Governmental Ethics Commission
Secretary of State
120 SW 10th
1st Floor, Memorial Hall
Topeka, KS 66612

To Whom It May Concern,

In reviewing my November bank statement, I realized that I have written down the wrong amount for the Fort Scott Tribune. The amount was reported as \$957.50, it should read \$937.50.

I have corrected this on my October 25th report and am attaching it with the correction for the amount and corrected total on page two of Schedule C. I also am sending the summary page with #4 (Total Expenditures) in section C with the correct amount, as well as, #5 (Cash on hand) with the correct amount.

Thank you for all your help. If you need to contact me please feel free for call my cell phone 620-224-9602, or my address is:

Thelma Quirin
1163 Locust Rd
Redfield, KS 66769

Again, thanks for all your help.

Thelma Quirin
Treasurer
Bourbon Co. Democratic Central Committee

785-291-3051

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

NOV 17 2010

SECRETARY OF STATE

A. Name of Committee: Bourbon Co Democratic Central Comm
 Address: 2 Thelma J. Quirin 1163 Locust Rd
 City and Zip Code: Redfield, KS 66769
 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>117.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2905.75</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3023.04</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2883.10</u> 2903.10
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>139.94</u> 119.94
6. In-Kind Contributions (Use Schedule B)	<u>70.40</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."

10-25-10
Date

Thelma J. Quirin
Signature of Treasurer

Faxed 10-25-10

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Bourbon Co Demo Central Com

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
8-10 to 10-10	City State Bank 202 Scott Ave Fort Scott, KS 66701	Service Charge	\$15.60
9-20-10	Sauldy Wrench 207 W Washington Fort Scott, KS 66701	Facility Rent	\$30.00
10-5-10	Shirley Palmer 1862 Eagle Rd Fort Scott, KS 66701	Contribution	\$1000.00
10-5-10	Clint Walker 1999 105th St Fort Scott, KS 66701	Campaign Contribution	\$500.00
10-19-10	Ft Scott Tribune 6 E. Wael Fort Scott, KS 66720	Ads	* \$937.50 Correct Amnt \$937.50
10-19-10	Tom Holland P.O. Box 1612 Topeka, KS 66601	Campaign Contribution	\$100.00
10-19-10	Steve Six 120 SW 10th St Memorial Hall 2nd floor Topeka, KS 66612	Campaign Contribution	\$100.00
10-19-10	Chris Biggs P.O. Box 1121 Junction City, KS 66441	Campaign Contribution	\$100.00
10-19-10	Dennis McKinney P.O. Box 2754 Topeka, KS 66601	Campaign Contribution	\$100.00
		* Wrong amount reported - Should have been \$937.50	
Subtotal This Page			

