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KS Governmental Ethics Commission



Campaign Finance Receipts & Expenditures Report **January 10 2011**

Governmental Ethics Commission
 109 W. 9th, Suite 504
 Topeka, KS 66612
 Phone (785) 296-4219
 Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Leavenworth County Democrat Central Committee**

Filing Report Address: **PO Box 56**

Address2:

City: **Leavenworth** Zip:

Chairperson Home Phone: Chairperson Business Phone:

☒ Party Committee ☐ PAC

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,098.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,289.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,388.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$596.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,791.96
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2011 3:32:37 AM Signature of Treasurer: Thomas Koch</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Leavenworth County Democrat Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/10/10	David Scott 801 Blueberry Court Lansing KS 66043	Refund	landlord real estate	\$750.00
12/20/10	Ernest Evans 705 N 13th St Leavenworth KS 66048	Check	professor education	\$100.00
12/20/10	Westar Electric PO Box 889 Topeka KS 66601-0889	Refund		\$121.55
Total Itemized Receipts for Period				\$971.55
Total Unitemized Contributions (\$50 or less)				\$318.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1289.55

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Leavenworth County Democrat Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/01/10	Westar Energy PO Box 889 Topeka KS 66601-0889	Supplies electric bill	\$76.79
11/06/10	Santa Fe Depot 781 Shawnee St Leavenworth KS 66048	Meeting/Travel breakfast meeting	\$112.50
12/03/10	Santa Fe Depot 781 Shawnee Leavenworth KS 66048	Meeting/Travel breakfast meeting	\$97.50
12/03/20	Nancy Bauder 71 S 21st St Leavenworth KS 66048	Reimbursement purchase of plaques	\$86.04
11/01/10	AT & T 32 Avenue of the Americas New York NY 10013	Cell Phone phone bill	\$223.71
Total Itemized Expenditures This Period			\$596.54
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$596.54

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