

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

January 10, 2011

JAN 10 2011

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Saline County Democrats
Address: 1229 W. Falun Rd
City and Zip Code: Assaria 67416
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>1,099.57</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>100.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1,199.57</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>309.76</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>889.81</u>
6. In-Kind Contributions (Use Schedule B)	<u>00</u>
7. Other Transactions (Use Schedule D)	<u>00</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."

1/7/2011
Date

Janice M Morris
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(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	
11/1/10	Joe Cassell 4361 N. Wasserman Rd Salina, Ks 67401	retired		✓			\$100.00
Subtotal This Page							\$100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$100.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$100.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
11/16/10	AT&T Box 5001 Carol Stream ILL 60147	Phone Bill	\$90.83
11/18/10	Office Max 2620 Planet Ave Salina KS 67401	Ink Cartridge	\$21.09
12/01/10	AT&T Box 5001 Carol Stream ILL 60147	Phone Bill	\$81.15
12/07/10	Sam's Liquor Club 2919 Market Pl. St. Salina, KS 67401	Wine for Christmas Party	\$29.14
12/07/10	Chris Headly Minneapolis St. Salina, KS 67401	reimburse for Beer for Christmas Party	\$37.55
12/07/10	Cash	Thank you gift to labor Bldg. manager for use of building during election cycle	\$50.00
Subtotal This Page			\$309.76

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$309.76
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$309.76