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JAN 09 2013



**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

Governmental Ethics Commission
KS 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 Democratic Central Committee**

Filing Report Address: **614 Cherokee Street**

Address2:

City: **Leavenworth** Zip:

Chairperson Home Phone: **(913) 775-1620** Chairperson Business Phone: **(913) 775-1620**

Party Committee PAC

| SUMMARY (covering the period from October 26 2012 through December 31 2012) | | |
|---|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$3,919.45 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$1,791.25 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$5,710.70 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$2,137.20 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$3,573.50 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print \$128.07 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print \$0.00 |
| "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." | | |
| Electronically filed on: 1/9/2013 10:54:34 PM Signature of Treasurer: Shanda M. Gilfert | | |

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Leavenworth County Democratic 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 | | |
| 11/02/12 | Marti Crow 1200 S. Broadway Leavenworth KS 66048 | Check | | \$100.00 |
| 11/09/12 | Tom Holland for Kansas Senate P.O. Box 165 Baldwin City KS 66006 | Check | Entrepreneur Information Systems Technology | \$50.00 |
| 12/19/12 | Jane Gies 1001 S. Broadway Leavenworth KS 66048 | Check | | \$50.00 |
| 12/19/12 | Jim Pittman 123 Willow Drive Lansing KS 66043 | Check | | \$50.00 |
| 12/19/12 | Carl Johnson 2800 Maple Lane Leavenworth KS 66048 | Check | | \$75.00 |
| 12/19/12 | Louis Seufert 17291 182nd Street Tonganoxie KS 66086 | Check | | \$50.00 |
| 12/19/12 | Kultala for State Senate 12232 Hubbard Rd Kansas City KS 66109 | Check | State Senator Public Service | \$50.00 |
| 12/19/12 | Marti Crow 1200 S. Broadway Leavenworth KS 66048 | Check | Attorney Law | \$50.00 |
| 12/19/12 | Teresa Mashburn 115 Willow Drive lansing KS 66043 | Check | | \$50.00 |
| 12/07/12 | Blackwell Properties 8007 W. 153rd Terrace Overland Park KS 66223 | Check | | \$500.00 |
| Total Itemized Receipts for Period | | | | \$1025.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$177.00 |
| Sale of Political Materials (Unitemized) | | | | \$10.00 |

| | |
|---|------------------|
| Total Contributions When Contributor Not Known | \$579.25 |
| TOTAL RECEIPTS THIS PERIOD | \$1791.25 |

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Committee: Leavenworth County Democratic Central Committee

| Date | Name and Address of Contributor | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|---|---|--|--------------------------------------|
| 12/07/12 | John Sanders 500 S. Broadway Leavenworth KS 66048 | | Food and rent for Rally | \$128.07 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$128.07 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$128.07 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Leavenworth County Democratic 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 |
|-------------|--|---|---------------|
| 11/17/12 | Shanda Gilfert 16227 Sloan Road Leavenworth KS 66048 | Reimbursement Ads Lv Times, Basehor and Tonganoxie | \$635.00 |
| 11/17/12 | Jim Pittman 123 Willow Drive Lansing KS 66043 | Reimbursement Signs for Veteran's Day Parade | \$245.08 |
| 11/17/12 | Jim Pittman 123 Willow Drive Lansing KS 66043 | Reimbursement Carpet Cleaning HQ | \$160.00 |
| 11/02/12 | AT&T Uverse P.O. Box 5014 Carol Stream IL 60197-5014 | Electronics/Computers Internet Services | \$43.00 |
| 11/17/12 | AT&T Uverse P.O. Box 5014 Carol Stream IL 60197-5014 | Electronics/Computers Internet Services | \$10.75 |
| 11/02/12 | AT&T Phone P.O. Box 5001 Carol Stream IL 60197-5001 | Cell Phone HQ Telephone | \$43.29 |
| 11/17/12 | AT&T Phone P.O. Box 5001 Carol Stream IL 60197-5001 | Cell Phone HQ Telephone | \$38.09 |

| | | | |
|---|--|---|------------------|
| 11/03/12 | Santa Fe Depot 781 Shawnee St Leavenworth KS 66048 | Meeting/Travel Breakfast Meeting | \$97.50 |
| 11/17/12 | Jim Pittman 123 Willow Drive Lansing KS 66043 | Reimbursement Food After Action Meeting | \$32.49 |
| 11/17/12 | Jim Pittman 123 Willow Drive Lansing KS 66043 | Reimbursement Food Watch Party | \$23.70 |
| 11/17/12 | June's Cottage 216 North Broadway Leavenworth KS 66048 | Meeting/Travel Holiday Meeting | \$700.00 |
| 11/17/12 | Advantage Printing Services, Inc 510 Cherokee Leavenworth KS 66048 | Printing Party Flyer | \$108.30 |
| Total Itemized Expenditures This Period | | | \$2137.20 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$2137.20 |

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