

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE**

**July 28, 2014**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**FILED**

**JUL 28 2014**

**KRIS W. KOBACH  
SECRETARY OF STATE**

A. Name of Committee: Kansans for a Democratic House  
Address: P.O. Box 2083  
City and Zip Code: Topeka, KS 66601  
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, 2014 through July 24, 2014)

1. Cash on hand at beginning of period .....	<u>\$44,094.39</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$5,670.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$49,764.39</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$9,432.41</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$40,331.98</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>/</u>
7. Other Transactions (Use Schedule D) .....	<u>\$49.00</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."

7-28-14  
Date

Annie Tietze  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

K.D.H.

(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	<u>F. funds</u> <u>Other</u>	
	- See Attachment -						
<b>Subtotal This Page</b>							<b>\$0.00</b>

Kansans for a Democratic House - Schedule A - Contributions and Other Receipts

Received On	Amount	Contact Name	Employer	Occupation	Primary Address 1	Primary City	Primary State	Primary Zip
1/13/2014	\$100.00	Ethel Peterson	Retired Educator/Legislator	Retired	2315 Melencamp Ave	Dodge City	KS	67801-2512
3/17/2014	\$420.00	Bob Grant	Retired	Retired	202 S Appleton Dr	Frontenac	KS	66763-8118
4/2/2014	\$100.00	Mary Ellen Conlee	Conlee Consulting Group, Inc.	Consultant	232 N Parkwood Ln	Wichita	KS	67208-4143
6/5/2014	\$1,000.00	United Steel Workers			5 Gateway Center	Pittsburgh	PA	15222
7/1/2014	\$50.00	Ethel Edwards	Topeka Public Schools	Teacher	3634 SW Spring Creek Ct	Topeka	KS	66614-3969
7/1/2014	\$500.00	Kansas Contractors Association			PO Box 5061	Topeka	KS	66605-0061
7/1/2014	\$500.00	Tri-County Labor Council			7540 Leavenworth Rd	Kansas City	KS	66109-1215
7/1/2014	\$1,000.00	Kansas Realtors Association			3644 SW Burlingame Rd	Topeka	KS	66611-2050
7/22/2014	\$1,000.00	Kansas Association of Beverage Retailers			PO Box 3842	Topeka	KS	66604-6842
7/22/2014	\$500.00	Kansas Bankers Association			PO Box 4407	Topeka	KS	66604-0407
7/22/2014	\$500.00	Kansas Optometric Association			1266 SW Topeka Blvd	Topeka	KS	66612-1815
	Total Amount: \$5,670.00							

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**KDH**

(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	E funds Other	
<b>Subtotal This Page</b>							<b>\$0.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$15,670. <sup>00</sup>
Total Unitemized Contributions (\$50 or less)	-
Sale of Political Materials (Unitemized)	-
Total Contributions When Contributor Not Known	-
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<del>\$0.00</del> \$15,670. <sup>00</sup>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**KDH**

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
	<i>- See Attachment -</i>		
<b>Subtotal This Page</b>			<b>\$0.00</b>

Kansans for a Democratic House - Schedule C - Expenditures

Date Issued	Amount	Contact Name	Purpose	Address 1	Address 2	City	State	Zip
1/2/2014	\$40.00	Haley Pollock	Phone Stipend	PO Box 101		Topeka	KS	66601-0101
1/2/2014	\$1,307.38	Kansas Democratic Party	Services	PO Box 1914		Topeka	KS	66601-1914
1/2/2014	\$40.00	Phil Stevenson	Phone Stipend	4721 W 25th St		Lawrence	KS	66047-9635
1/2/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
1/2/2014	\$40.00	Tyler Longpine	Phone Stipend	1535 Walnut St	Apt 402	Kansas City	MO	64108-1344
1/10/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
1/14/2014	\$72.35	Allison Marker	Mileage Reimbursement	510 Arizona St		Lawrence	KS	66049-2100
1/16/2014	\$1,000.00	Kansas Democratic Party	LVF Contribution	PO Box 1914		Topeka	KS	66601-1914
1/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
1/17/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
1/27/2014	\$52.50	State of Kansas Legislative Administrative Services	Phones. Oct-Dec.	300 SW 10th Ave	Ste 551S	Topeka	KS	66612-1504
1/27/2014	\$95.20	Allison Marker	Mileage Reimbursement	510 Arizona St		Lawrence	KS	66049-2100
1/28/2014	\$47.87	Lindyspring Water	Water	115 NW Van Buren St		Topeka	KS	66603-3315
2/1/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
2/1/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
2/14/2014	\$65.25	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
2/14/2014	\$62.50	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
2/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
2/25/2014	\$90.00	Haley Pollock	Phone Stipend - Feb. and March	PO Box 101		Topeka	KS	66601-0101
2/25/2014	\$90.00	Phil Stevenson	Phone Stipend - Feb. and March	4721 W 25th St		Lawrence	KS	66047-9635
2/25/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
2/27/2014	\$250.00	Phil Stevenson	Services	4721 W 25th St		Lawrence	KS	66047-9635
2/28/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
3/14/2014	\$1,125.00	NGP VAN	Online Database	1101 15th St NW	Ste 500	Washington	DC	20005-5006
3/14/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
3/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
4/16/2014	\$100.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
4/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
4/24/2014	\$60.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
4/25/2014	\$24.44	Lindyspring Water	Water	115 NW Van Buren St		Topeka	KS	66603-3315

5/5/2014	\$52.50	State of Kansas Legislative Administrative Services	Phones	300 SW 10th Ave	Ste 551S	Topeka	KS	66612-1504
5/5/2014	\$40.00	Phil Stevenson	Phone Stipend	4721 W 25th St		Lawrence	KS	66047-9635
5/5/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
5/5/2014	\$60.09	Allison Marker	Mileage Reimbursement	510 Arizona St		Lawrence	KS	66049-2100
5/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
5/21/2014	\$60.09	Phil Stevenson	Mileage Reimbursement	4721 W 25th St		Lawrence	KS	66047-9635
5/22/2014	\$60.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
5/27/2014	\$23.94	Lindyspring Water	Water	115 NW Van Buren St		Topeka	KS	66603-3315
5/29/2014	\$390.00	Phil Stevenson	Services	4721 W 25th St		Lawrence	KS	66047-9635
5/30/2014	\$70.00	Kansas Secretary Of State	Candidate Filing - HD 100	120 SW 10th Ave		Topeka	KS	66612-1226
5/30/2014	\$40.00	Phil Stevenson	Phone Stipend	4721 W 25th St		Lawrence	KS	66047-9635
5/30/2014	\$98.00	Allison Marker	Reimbursement - 2 rolls of Forever Stamps	510 Arizona St		Lawrence	KS	66049-2100
5/30/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
6/2/2014	\$60.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
6/2/2014	\$93.70	Verizon Wireless	Wireless Internet	PO Box 5029		Wallingford	CT	06492-7529
6/7/2014	\$273.09	Jimmy John's	Catering for Campaign Training	2007 NW Topeka Blvd		Topeka	KS	66608-1828
6/9/2014	\$241.01	Allison Marker	Reimbursement - Campaign Training Pizza	510 Arizona St		Lawrence	KS	66049-2100
6/13/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
6/16/2014	\$49.00	Allison Marker	Reimbursement - 1 roll of Forever Stamps	510 Arizona St		Lawrence	KS	66049-2100
6/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St		Topeka	KS	66612-1114
6/20/2014	\$75.97	Verizon Wireless	Wireless Internet	PO Box 5029		Wallingford	CT	06492-7529
6/27/2014	\$2,101.31	State of Kansas Legislative Administrative Services	Staff Overage	300 SW 10th Ave	Ste 551S	Topeka	KS	66612-1504
6/27/2014	\$50.00	Allison Marker	Services	510 Arizona St		Lawrence	KS	66049-2100
6/27/2014	\$40.00	Allison Marker	Phone Stipend	510 Arizona St		Lawrence	KS	66049-2100
7/2/2014	\$52.50	State of Kansas Legislative Administrative Services	Phones	300 SW 10th Ave	Ste 551S	Topeka	KS	66612-1504
7/2/2014	\$40.00	Phil Stevenson	Phone Stipend	4721 W 25th St		Lawrence	KS	66047-9635
7/2/2014	\$49.00	Allison Marker	Reimbursement - 1 roll of Forever Stamps	510 Arizona St		Lawrence	KS	66049-2100

7/7/2014	\$49.00	United States Postmaster	Stamps	2921 SE Adams St	Topeka	KS	66605-1496
7/17/2014	\$4.00	Central National Bank	Service Charge	800 SE Quincy St	Topeka	KS	66612-1114
7/22/2014	\$50.00	Allison Marker	Services	510 Arizona St	Lawrence	KS	66049-2100
7/22/2014	\$163.03	Verizon Wireless	Wireless Internet	PO Box 5029	Wallingford	CT	06492-7529
7/24/2014	\$59.69	Allison Marker	Mileage Reimbursement	510 Arizona St	Lawrence	KS	66049-2100
	Total Amount:						
	\$9,432.41						



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

( Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
<b>Subtotal This Page</b>			<b>\$0.00</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$9,432.41
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$9,432.41</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

KDH

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/8/14	Tom Burroughs Campaign 827 Armstrong Ave. KCK 66101	Reimbursement - 1 roll of forever stamps \$49.00	\$49.00
<b>Subtotal This Page</b>			<b>\$0.00</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$49.00</b>
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