

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JUL 30 2018

July 30, 2018

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee Senate Democrats Committee
Address PO Box 1811
City and Zip Code Topeka, KS 66601
This is a (check one): Party Committee Political Committee

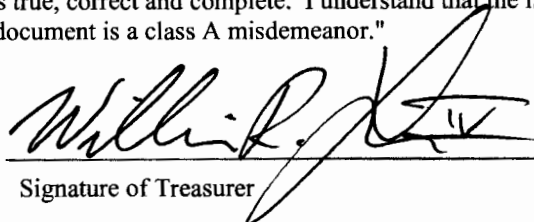
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from 01/01/2018 through 07/26/2018)

1. Cash on hand at beginning of period	\$48,183.75
2. Total Contributions and Other Receipts (Use Schedule A)	\$10,264.85
3. Cash available this period (Add Lines 1 and 2)	\$58,448.60
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$36,003.20
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$22,445.40
6. In-Kind Contributions (Use Schedule B)	\$0.00
7. Other Transactions (Use Schedule D)	\$0.00

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."

7/30/18
Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Senate Democrats Committee

(Name of Candidate, 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	
07/06/2018	Hoffman for Senate PO Box 158 Mulberry, KS 66756-0158		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,259.85
07/12/2018	Anheuser-Busch Company 1 Busch Pl Saint Louis, MO 63118-1852		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,000.00

Complete if this is the last page of Schedule A

Total Itemized Receipts for Period	\$10,259.85
Total Unitemized Contributions	\$5.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS FOR PERIOD	\$10,264.85

	\$10,259.85
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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
01/06/2018	Walgreens 2901 SE California Ave Topeka, KS 66605-2466	Office Supplies - Supplies	\$19.49
01/08/2018	ALDI 105 SW 29th St Topeka, KS 66611-1101	Office Supplies - Supplies	\$5.86
01/09/2018	Senate Democrats Committee PO Box 1811 Topeka, KS 66601-1811	Excessive Contribution - Refund	\$76.00
01/19/2018	Ann Mah 3351 SE Meadowview Dr Topeka, KS 66605-3022	Services - Consultant	\$3,000.00
01/23/2018	Office Depot 2525 Iowa St Lawrence, KS 66046-4042	Office Supplies - Supplies	\$54.56
01/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
02/05/2018	Taylor Hawkins 1515 SW Mulvane St Topeka, KS 66604-2715	Milage Reimbursement - Reimbursement	\$156.54
02/05/2018	Ray Davis Scholarship 1536 Alvamar Dr Lawrence, KS 66047-1606	Donation - Donation/Contrib	\$500.00

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\$3,825.95

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(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	
02/05/2018	Lauren Tice Miller 2800 SE Cuvier St Topeka, KS 66605-2064	Cell Phone Reimbursement - Reimbursement	\$150.00
02/06/2018	Walgreens 2901 SE California Ave Topeka, KS 66605-2466	Office Supplies - Supplies	\$18.54
02/21/2018	U.S. Postal Service 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$100.00
02/23/2018	BNV Printing 800 N Market St Wichita, KS 67214-3520	Printing and mailing - Printing	\$830.53
02/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
03/02/2018	Kansas Democratic Party PO Box 1914 Topeka, KS 66601-1914	Contribution - Donation/Contrib	\$2,500.00
03/06/2018	HyVee 2951 SW Wanamaker Rd Topeka, KS 66614-4472	Food - Supplies	\$82.20
03/07/2018	Aboud's Catering 2127 SW Westport Dr Topeka, KS 66614-1928	Luncheon - Miscellaneous	\$100.00

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\$3,794.77

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(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	
03/07/2018	Legislative Victory Fund PO Box 1914 Topeka, KS 66601-1914	Donation - Donation/Contrib	\$500.00
03/08/2018	Dollar Tree Stores, Inc. 115 SW 29th St Topeka, KS 66611-1101	Office Supplies - Supplies	\$8.73
03/22/2018	Washburn Law Democrats 1700 SW College Ave Topeka, KS 66621-0001	Contribution - Donation/Contrib	\$250.00
03/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
04/03/2018	Lauren Tice Miller 2800 SE Cuvier St Topeka, KS 66605-2064	Phone Stipend - Reimbursement	\$150.00
04/17/2018	U.S. Postal Service 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$50.00
04/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
04/30/2018	BNV Printing 800 N Market St Wichita, KS 67214-3520	Printing - Printing	\$195.53

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\$1,181.26

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(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	
04/30/2018	Treanor Architects 1715 SW Topeka Blvd Topeka, KS 66612-1410	Rental - Rental	\$225.00
05/03/2018	NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software - Subscription	\$300.00
05/10/2018	William R Lawrence 1405 George Ct Apt 7 Lawrence, KS 66044-4700	Phone Stipend & Meals - Reimbursement	\$432.40
05/10/2018	Lauren Tice Miller 2800 SE Cuvier St Topeka, KS 66605-2064	Subscription & Gifts - Reimbursement	\$120.54
05/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
05/31/2018	Hampton Inn & Suites 1285 U.S. 69 HWY Pittsburg, KS 66762	Lodging - Meeting/Travel	\$479.58
05/31/2018	Shooters Grill & Bar 311 E McKay St Frontenac, KS 66763-2171	Meals - Meeting/Travel	\$148.54
06/01/2018	Hoffman for Senate PO Box 158 Mulberry, KS 66756-0158	Contribution - Donation/Contrib	\$10,000.00

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\$11,719.56

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(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	
06/01/2018	Kansas Secretary of State 120 SW 10th Ave Topeka, KS 66612-1226	Filing Fee - Filing Fee	\$145.00
06/07/2018	20/20 Insight LLC PO Box 49596 Atlanta, GA 30359-1596	Polling - Polling	\$1,750.00
06/07/2018	U.S. Postal Service 424 S Kansas Ave Ste 1 Topeka, KS 66603-3440	Stamps - Postage/Shipping	\$50.00
06/11/2018	Office Depot 2525 Iowa St Lawrence, KS 66046-4042	Office Supplies - Supplies	\$32.07
06/18/2018	Crawford County Democrats 514 N Broadway St Pittsburg, KS 66762-3954	Contribution - Donation/Contrib	\$1,800.00
06/27/2018	Mail Chimp 675 Ponce De Leon Ave NE Atlanta, GA 30308-1884	Email Service - Subscription	\$13.50
07/03/2018	Embroidery Plus 1010 N Kansas Ave Topeka, KS 66608-1242	Yard Signs - Yard signs	\$9,259.85
07/09/2018	William R Lawrence 1405 George Ct Apt 7 Lawrence, KS 66044-4700	Supplies, Mileage, Meals - Reimbursement	\$1,841.96

Subtotal This Page	\$14,892.38
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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Senate Democrats Committee

(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	
07/09/2018	Lauren Tice Miller 2800 SE Cuvier St Topeka, KS 66605-2064	Supplies, Cell Phone Stipend - Reimbursement	\$187.47
07/13/2018	Office Depot 2525 Iowa St Lawrence, KS 66046-4042	Printer, Paper, Ink - Supplies	\$359.51
07/24/2018	University Flowers 1700 SW Washburn Ave Ste A Topeka, KS 66604-3991	Flowers - Miscellaneous	\$41.48

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$36,002.38
Total Unitemized Expenditures \$50 or less	\$0.82
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$36,003.20

Subtotal This Page	\$588.46
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