

# KANSAS GOVERNMENTAL ETHICS COMMISSION

**FILED**

JUL 24 2006

RON THORNBURGH  
SECRETARY OF STATE

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

July 24, 2006

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: LALETTE Co. DEMOCRAT CENTRAL Comm.  
Address: 209 B. KAY LANE  
City and Zip Code: PARSONS Ks. 67357  
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, 2006 through July 20, 2006)

1. Cash on hand at beginning of period .....	<u>2,162.49</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>357.52</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2,520.01</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1,870.06</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>649.95</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>33.46</u>
7. Other Transactions (Use Schedule D) .....	<u>-0-</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."

7/21/06  
Date

Leah J. Shrum  
Signature of Treasurer Phone 620-423-3536

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Lafayette Co. Democrat Central Comm.  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/5/06	"Pass the Hat" Contributions at 5/25/06 meeting		✓				144.00
6/30/06	Pass the Hat Contributions at 6/29/06 meeting		✓				203.52
<b>Subtotal This Page</b>							

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	10.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known <i>see above</i>	347.52
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>357.52</b>

# SCHEDULE B IN-KIND CONTRIBUTIONS

Lafayette Co. Memo. Central Comm.  
(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	<p style="text-align: center;">In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.</p>		
6/15/06	Charles Wiltse 1612 Morgan Parsons Co. 67357	Minor Supplies purchased for construction of wooden fair booth used outside at Arts & Crafts & County Fair (donated) for Lafayette Co. Memo. Central Comm. use.	33.46
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions <i>see above</i>	33.46
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>33.46</b>

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

LaBette Co. Demo. Central Comm.  
 (Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/15/06	Parsons Sun P.O. Box 836 220 So. 18th Parsons Mo. 67357	Notice of Central Comm. meeting of 2/23/06	178.00
4/19/06	Parsons Sun	Notice of Central Comm. meeting of 4/27/06	160.20
4/27/06	Richard Overman 2608 Kindall Parsons Mo. 67357	Reimbursement - Website 12 mo. fee / Lab. Co. Demo. Central Comm.	75.51
5/16/06	Parsons Sun	Notice of Central Comm. meeting of 5/25/06	53.40
6/7/06	Walgreens 1528 Main Parsons Mo. 67357	Purchase of Bottled Water given away at: Arts + Crafts Fair 6-17-06 - Parsons, Mo. and for LaBette Co. Fair - Oswego, Mo. WK of July 25 <sup>th</sup> 2006	215.10
6/7/06	Quality Printing 3008 Main Parsons Mo. 67357	Purchase of Balloons - Lab. Co. Central Demo. Comm. given away at: Arts + Crafts Fair 6-17-06 Parsons and for Lab. Co. Fair Oswego, July 25 <sup>th</sup> 2006	228.74
6/15/06	Charles Wiltse 1612 Morgan Parsons Mo. 67357	Reimbursement - Lumber + materials purchased for a Fair Booth to be used at outside functions for Lab. Co. Demo. Central Comm.	150.00
6/29/06	Minnie O'Brien 1583 17000 Rd. Altamont, Mo. 67330	Campaign donation 7 <sup>th</sup> District Repr. Candidate	500.00
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	1,560.95
Total Unitemized Expenditures of \$50 or less	309.11
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>1,870.06</b>