

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2022

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

RECEIVED
JUL 28 2022
KS Governmental Ethics Commission

A. Name of Committee: Nemaha County Democratic Party
Address: PO Box 70
City and Zip Code: Seneca KS 66538
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, 2022 through July 21, 2022)

1. Cash on hand at beginning of period	<u>630.05</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1676.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>2306.05</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1149.93</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1156.12</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>0.00</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."

7/28/2022
Date

Susan J. Bowman
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Nemaha County Democratic Party

(Name of 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	<u>E funds</u> Other	
03/11/22	Karen Holthaus 739 US Hwy 36 Seneca KS 66538	retired		✓			\$500.00
05/16/22	James & Judy Glynn 2336 B Road Axtell, KS 66403			✓			\$50.00
06/17/22	Kansas Democratic County Chair Caucus - GRANT AWARD			✓			\$500.00
Subtotal This Page							\$1,050.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,050.00
Total Unitemized Contributions (\$50 or less)	\$626.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,676.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Nemaha County Democratic Party

(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	
02/23/22	The Willows Restaurant 1921 North Street Seneca KS 66538	Room reservation, taxes, misc for party meeting	\$113.53
06/08/22	The Courier Tribune 512 Main Street Seneca KS 66538	newspaper ad for party dinner to meet & greet primary candidates	\$33.00
06/08/22	The Sabetha Herald 1024 Main Street Sabetha KS 66534	newspaper ad for party dinner to meet & greet primary candidates	\$33.00
06/16/22	The Willows Restaurant 1921 North Street Seneca KS 66538	dinner to meet & greet primary candidates (comped 1 meal of \$16.00 for each candidate attending, individual payments for meals included in unitemized contributions)	\$723.72
06/23/22	Jolene R. Bloom 412 N. 9th Street Seneca KS 66538	reimburse for purchase of toys, prizes, etc to hand out at summer parades in Nemaha County	\$246.68
Subtotal This Page			\$1,149.93

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,149.93
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,149.93

Faxed to 785-296-2548

SUSAN L. BOWMAN

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Seneca, Kansas 66538

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email: sblaw713@gmail.com

July 28, 2022

RE: Nemaha County Democratic Party
Seneca, Kansas 66538

I was elected as the Treasurer for the Nemaha County Democratic Party in March 2022. Following is the Receipts and Expenditures Report, which I acknowledge is past due. If there are any penalties for my late filing, I will be responsible.

The records handed over to me by my predecessor were incomplete. I have a handwritten Receipts and Expenditures Report for the 2021 year, which is incorrect. The year-end balance is shown as \$1,010.17. The balance in the checking account per the bank statement was 630.05 as of December 31, 2021. I used this bank balance in my attached report. There is a handwritten note on the copy of the 2021 report of (corrected), but I did not find a copy of an amended report or a copy in the online record. Let me know if I need to file an amended report for last year.

I have just spent several hours trying to navigate and understand the website to see if the chairman of the county committee filed a notice of my election to the office. I was not able to find it and she does not have a copy.

The most efficient way to reach me is by the email address printed above.

Thank you!

Very truly yours,


Susan L. Bowman