

KANSAS GOVERNMENTAL ETHICS
COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

NOV 21 2022

KS Governmental Ethics Commission

October 31, 2022

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: **SALINE COUNTY DEMOCRATS**
Address: **PO BOX 54**
City and Zip Code: **SALINA, KS 67402**
This is a (check one): Party Committee Political Committee

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


C. Summary (covering the period from July 22, 2022 through October 27, 2022)

| | |
|--|----------------|
| 1. Cash on hand at beginning of period | 6157.84 |
| 2. Total Contributions and Other Receipts (Use Schedule A) | 980.00 |
| 3. Cash available this period (Add Lines 1 and 2) | 7137.84 |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | 3977.23 |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | 3160.61 |
| 6. In-Kind Contributions (Use Schedule B) | 0 |
| 7. Other Transactions (Use Schedule D) | 0 |

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."

10/28/22

Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

SALINE COUNTY DEMOCRATS

(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 | Funds Other | |
| 08/09/22 | YONI LANDAU 2045 W GRAND AVE, ST B PMB 31638, CHICAGO IL 60612 | CEO | | | | ✓ | \$500.00 |
| 10/25/22 | TRENT DAVIS 2145 HILLSIDE DR SALINA, KS 67401 | PHYSICIAN | | ✓ | | | \$100.00 |
| 10/25/22 | ANN KNOWLES 1729 UPPER MILL HEIGHTS TER SALINA, KS 67401 | RETIRED | | ✓ | | | \$100.00 |
| 08/03/22 | CHERYL THUMMEL 400 CLAREMONT DR SALINA, KS 67401 | RETIRED | | | | ✓ | \$25.00 |
| 09/01/22 | CHERYL THUMMEL 400 CLAREMONT DR SALINA, KS 67401 | RETIRED | | | | ✓ | \$25.00 |
| 10/04/22 | CHERYL THUMMEL 400 CLAREMONT DR SALINA, KS 67401 | RETIRED | | | | ✓ | \$25.00 |
| | | | | | | | |
| | | | | | | | |
| Subtotal This Page | | | | | | | \$775.00 |

Complete if last page of Schedule A

| | |
|--|-----------------|
| Total Itemized Receipts for Period | \$775.00 |
| Total Unitemized Contributions (\$50 or less) | \$205.00 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$980.00 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

SALINE COUNTY DEMOCRATS

(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 | |
| 08/09/22 | ACT BLUE | CHARGE FOR ONLINE PAYMENTS | \$3.14 |
| 08/12/22 | SARAH CREWS FOR HOUSE 529 SUNSET DR SALINA, KS 67401 | CAMPAIGN DONATION | \$3,000.00 |
| 09/09/22 | ACT BLUE | CHARGE FOR ONLINE PAYMENTS | \$3.64 |
| 10/12/22 | ACT BLUE | CHARGE FOR ONLINE PAYMENTS | \$2.64 |
| 10/25/22 | SALINA COUNTRY CLUB 2101 E COUNTRY CLUB RD SALINA, KS 67401 | DEMOCRAT MEETING AND FOOD | \$900.00 |
| 10/25/22 | DILLONS | FLOWERS FOR EVENT | \$67.81 |
| | | | |
| | | | |
| Subtotal This Page | | | \$3,977.23 |

Complete if last page of Schedule C

| | |
|--|-------------------|
| Total Itemized Expenditures This Period | \$3,977.23 |
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$3,977.23 |