

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2024

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

RECEIVED
JAN 08 2024
KS Governmental Ethics Commission

A. Name of Committee: Osage County Democratic Central Committee
Address: 1334 W 189th St.
City and Zip Code: Scranton 66537
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, 2023 through December 31, 2023)

1. Cash on hand at beginning of period	<u>\$305.15</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,124.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$1,1429.15</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$236.57</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$1,192.58</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$75.00</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."

1/8/2023
Date

Paul J. Via
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Osage County Democratic Central Committee

(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	E funds Other	
06/20/23	Cindy Lash	Retired	✓				\$20.00
06/20/23	Ken Yocum	Retired	✓				\$100.00
06/20/23	Jane Yocum	Teacher	✓				\$100.00
06/20/23	Wanda Wilhite	Retired		✓			\$40.00
06/20/23	Terri Boggs	Business owner	✓				\$10.00
06/20/23	Joann Armstrong	AT&T	✓				\$15.00
06/20/23	Virginia Armstrong	Retired	✓				\$15.00
06/20/23	Dorothy Wulfkahle		✓				\$5.00
06/20/23	Duane Wulfkahle		✓				\$5.00
06/20/23	Ken Yocum		✓				\$5.00
06/20/23	Jane Yocum		✓				\$15.00
Subtotal This Page							\$330.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Osage County Democratic Central Committee

(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	
08/03/23	JoAnn Allen		✓				\$10.00
08/03/23	Charles Ashbaguh		✓				\$5.00
08/03/23	Wali Atkeison		✓				\$10.00
08/03/23	Denise Bahner		✓				\$10.00
08/03/23	Deb Bame		✓				\$20.00
08/03/23	Pat Barr		✓				\$10.00
08/03/23	Terri Boggs		✓				\$3.00
08/03/23	Jeff Davis		✓				\$3.00
08/03/23	Evelyn Davis		✓				\$20.00
08/03/23	Caydie Eastman		✓				\$15.00
08/03/23	Ronda Grace		✓				\$20.00
Subtotal This Page							\$126.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Osage County Democratic Central Committee

(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	E funds Other	
05/08/23	Public Results LLC	survey group		✓			\$170.00
08/01/23	Public Results LLC	survey group		✓			\$170.00
08/03/23	Karla Wiscombe		✓				\$10.00
08/03/23	Jean Worden		✓				\$10.00
08/03/23	Dillon		✓				\$3.00
08/03/23	Eric Moon	Labor		✓			\$100.00
Subtotal This Page							\$463.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,124.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,124.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Osage County Democratic Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
9/13/23	Terri Boggs	Business owner	quilt for give away	\$75.00
Subtotal This Page				\$75.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$75.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$75.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Osage County Democratic Central 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	
11/21/22	KC3	Kansas Committee Dues for 2023 (cleared the bank after the January of 2023)	\$25.00
06/20/23	Kansas Democratic Headquarters	speaker fee	\$50.00
07/19/23	Printing Plus	Post card for voting education	\$56.42
09/13/23	Terri Boggs	reimbursement for freeze pops to hand out for Labor Day Parade	\$80.15
09/28/23	KC3	Kansas Committee Dues for 2024	\$25.00
Subtotal This Page			\$236.57

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$236.57
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$236.57

Page ____ of ____

**SCHEDULE D
OTHER TRANSACTIONS**

Osage County Democratic Committee
(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
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	-0-
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