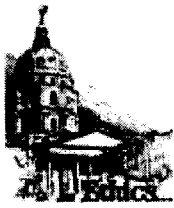


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Organization Name: **Jackson County Democratic Central Committee**
Finance Address: **PO Box 202**
Filing Report Address2: **211 Pennsylvania Avenue**
City: **Holton** Zip: **66436**
Chairperson Home Phone: Chairperson Business Phone: **(785) 364-7482**
 Party Committee PAC

| SUMMARY (covering the period from 1/1/2024 through 7/25/2024) | | | |
|---|--|---|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$1,036.86 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,024.08 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$2,060.94 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$1,055.35 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,005.59 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |

"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."

Electronically filed on: **7/22/2024 9:04:47 AM**
Signature of Treasurer: **Anna Wilhelm**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Jackson County Democratic Central Committee

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|--|--|-----------------------------------|---|------------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 04/29/24 | Ronald Cobb 11549 222nd Rd Holton KS 66436 | Check | | \$50.00 |
| 04/23/24 | Michael Graber 19028 134th Rd Meriden KS 66512 | E Funds | | \$47.92 |
| 03/22/24 | Kansas County Chairs KC3 412 N 9th St Seneca KS 66538 | Check | | \$400.00 |
| 02/29/24 | Abby Bayani 727 Pennsylvania Ave Holton KS 66436 | E Funds | | \$4.58 |
| 01/31/24 | Abby Bayani 727 Pennsylvania Ave Holton KS 66436 | E Funds | | \$4.58 |
| 01/09/24 | Evelyn Allen 25221 J Rd Circleville KS 66416 | Check | Retired | \$50.00 |
| 01/01/24 | Abby Bayani 727 Pennsylvania Ave Holton KS 66436 | E Funds | | \$5.00 |
| Total Itemized Receipts for Period | | | | \$562.08 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$462.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1024.08 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Jackson County Democratic Central Committee

| Date | Name and Address | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount |
|-------------|--|---|---------------|
| 07/17/24 | Williams4Kansas PO Box 359 Meriden KS 66512 | Donation/Contrib Donation | \$100.00 |
| 07/15/24 | 1886 Cafe 108 East Main Street Mayetta KS 66509 | Meeting/Travel Food | \$49.23 |
| 06/04/24 | Macalester College 1600 Grand Avenue Saint Paul MN 55105 | Miscellaneous Scholarship | \$250.00 |
| 05/30/24 | USPS 328 Pennsylvania Holton KS 66436 | Postage/Shipping Stamps | \$145.00 |
| 05/06/24 | USPS 328 Pennsylvania Holton KS 66436 | Postage/Shipping Stamps | \$13.60 |
| 05/06/24 | USPS 328 Pennsylvania Holton KS 66436 | Rental Box rental | \$84.00 |
| 04/22/24 | Ogden Publications 1503 SW 42nd St. Topeka KS 66609 | Miscellaneous Ads | \$390.00 |
| 02/09/24 | ActBlue Not Available Not Available NA | Miscellaneous Fee | \$0.50 |
| 01/24/24 | USPS 328 Pennsylvania Holton KS 66436 | Postage/Shipping Stamps | \$18.88 |
| 01/09/24 | ActBlue Not Available | Miscellaneous Fee | \$4.14 |

| | | | |
|---|------------------|--|------------------|
| | Not Available NA | | |
| Total Itemized Expenditures This Period | | | \$1055.35 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$1055.35 |

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