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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) <a href="#">view/print</a>	\$1,072.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,108.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,345.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$763.51
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **8/19/2024 12:24:15 PM**  
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		
07/17/24	Linda Featherston 11007 W 100th St Overland Park KS 66214	E Funds	Legislator	\$47.92
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				\$610.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$462.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1072.00</b>

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
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
07/03/24	USPS 328 Pennsylvania Ave Holton KS 66436	Postage/Shipping Postcards	\$290.00
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	Postage/Shipping Stamps	\$18.88

	Holton KS 66436		
01/09/24	ActBlue Not Available Not Available NA	Miscellaneous Fee	\$4.14
Total Itemized Expenditures This Period			\$1345.35
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1345.35

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