# KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

#### October 28, 2024

# FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Miami County Democratic Central Committee  Address: 38768 Crescent Hill Road				
	City and Zip Code: Osawatomie 66064  This is a (check one): Party Committee Political Committee				
В.	Check <b>only</b> if appropriate: Amended Filing Termination Report				
C.	Summary (covering the period from July 26, 2024 through October 24, 2024)  1. Cash on hand at beginning of period	7354.40 1319.44 8673.84 3494.60 5179.54			
	"I declare that this report, including any accompanying schedules and statements, has been exame and to the best of my knowledge and belief is true, correct and complete. I understand that the failure to file this document or intentionally filing a false document is a class A misdemeanor."    10/25/2024	intentional			

GEC Form 2024

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Miami County Democratic Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/24/24	Doug Walker 212 1st St. Osawatomie, KS 66064	Retired				V	\$71.52
10/24/24	Judy Jordan 34505 Woodland Paola, KS 66071	Retired				~	\$71.5
10/24/24	Charles Brand 38768 Crescent Hill Road Osawatomie, KS 66064	Retired				~	\$71.5
	The transport of the second	State of Chicago in the					
	1 to 18/09/or	Polizon					
	Subtotal This Page						\$214.50

### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$214.56
Total Unitemized Contributions (\$50 or less)	\$1,104.88
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,319.44

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Miami County Democratic Central Committee

(Name of Party Committee or Political Committee)

		Purpose of Expenditure	
Date	Name and Address To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
08/14/24	Charles Brand 38768 Crescent Hill Road Osawatomie, KS 66064  Reimburse for campaign literature		\$76.80
08/22/24	Jana Wilkerson 1313 Villa Ln Louisburg, KS 66053	Reimburse parade supplies	\$221.16
08/27/24	Paola Community Center 905 E Wea Paola, KS 66071	Watch Party event space	\$110.00
09/10/24	Elena 4 Kansas 605 E Wea Paola, KS 66071	Campaign contribution	\$225.00
09/17/24	Sherry 4 Kansas 20065 W 122nd Terr Olathe, KS 66061	Campaign contribution	\$225.00
09/17/24	Knoell 4 Kansas Box 4196 Olathe, KS 66063	Campaign contribution	\$225.00
09/17/24	Johns 4 Kansas PO Box 4581 Lawrence, KS 66046	Campaign contribution	\$225.00
09/21/24	Jana Wilkerson 1313 Villa Ln Louisburg, KS 66053	reimburse parade, advance voting, watch party supplies	\$244.94
10/02/24	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	campaign literature	\$500.00
10/08/24	Charles Brand 38768 Crescent Hill Road Osawatomie, KS 66064	deposit slips	\$40.80
10/11/24	Elena 4 Kansas 605 E Wea Paola, KS 66071	Marvin Barkis Memorial campaign contribution	\$250.00
	Subtotal This Page		\$2,343.70

#### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Miami 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	
10/11/24	Elena 4 Kansas 605 E Wea Paola, KS 66071	campaign contribution	\$250.00
10/11/24	Knoell 4 Kansas PO Box 4196 Olathe, KS 66063	campaign contribution	\$250.00
10/11/24	Sherry 4 Kansas 20065 W 122nd Terr Olathe, KS 66061	campaign contribution	\$250.00
10/11/24	Johns 4 Kansas PO Box 4581 Lawrence, KS 66048	campaign contribution	\$250.00
10/17/24	Jana Wilkerson 1313 Villa Ln Louisburg, KS 66053	reimbursement for storage unit and GOTV	\$130.90
	Subtotal This Page		\$1,130.90

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,474.60
Total Unitemized Expenditures of \$50 or less	\$20.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,494.60