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Campaign Finance Receipts & Expenditures Report 1/10/2025

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 Filio | ng Termination Report | | | | |
|----|--|--------------------------------|------------|--|--|--|
| | Campaign Finance Organization Name: Butler County Democratic Central Committee | | | | | |
| | Filing Report Address: 6306 SE Price Rd | | | | | |
| | Address2: | | | | | |
| | City: Leon Zip: 67074 | | | | | |
| | Chairperson Home Phone: Chairperson Business F | Phone: (316) 452-0210 | | | | |
| | Party Committee PAC | | | | | |
| SI | UMMARY (covering the period from 10/25/2024 through 12/31/2024) | | | | | |
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$622.62 | | | |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) <u>view/print</u> | \$569.08 | | | |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$1,191.70 | | | |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <u>view/print</u> | \$71.85 | | | |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,119.85 | | | |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) <u>view/print</u> | \$0.00 | | | |
| 7 | OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | \$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: 1/10/2025 11:39:38 PM Signature of Treasurer: Janice I Wheeler

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Butler County Democratic Central Committee

| | Name and Address of Contributor | Type of Payment | Occupation of | Amount | |
|------------------------------------|--|--------------------------------------|--------------------------------------|----------|--|
| Date | | Cash, Check, Loan, E-funds, Other | Individual Giving More Than \$150 | | |
| 12/31/24 | White Eagle Credit Union interest P.O. Box 86 Augusta KS 67010 | E Funds | | \$1.08 | |
| 10/28/24 | White Eagle Credit Union transfer from svgs P.O. Box 86 Augusta KS 67010 | E Funds | | \$300.00 | |
| Total Itemized Receipts for Period | | | | \$301.08 | |
| Total Unitem | \$245.00 | | | | |
| Sale of Politi | \$0 | | | | |
| Total Contrib | \$23.00 | | | | |
| TOTAL RECE | \$569.08 | | | | |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Butler 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 | | |
|--|--|--|---------|--|--|
| 12/27/24 | KTAG-disputed debit drawn from acct Not Available Not Available NA | Miscellaneous 05/16/24 debit in dispute | \$12.70 | | |
| 12/27/24 | KTAG-disputed debit drawn from acct Not Available Not Available NA | Miscellaneous 04/16/24 debit in dispute | \$13.15 | | |
| 12/27/24 | KTAG-disputed debit drawn from acct Not Available Not Available NA | Miscellaneous 03/19/24 debit in dispute | \$46.00 | | |
| Total Itemized Expenditures This Period | | | | | |
| Total Unitemized Expenditures of \$50 or less | | | | | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | | | |

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