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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 Filing Termination Report

Campaign Finance Organization Name: **Reno County Democrats Central Committee**
Filing Report Address: **PO Box 622**

Address2:

City: **Hutchinson** Zip: **67504**

Chairperson Home Phone: Chairperson Business Phone: **(620) 259-0993**

Party Committee PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,652.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$913.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,565.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,346.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,219.59
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: 1/7/2025 5:19:57 PM
Signature of Treasurer: **Candace Dixon**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee: Reno County Democrats 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		
12/12/25	City of Hutchinson 125 E Ave B Hutchinson KS 67501	Refund		\$50.00
12/28/24	William Heatherman 831 Pierre Manhattan KS 66205	E Funds	Engineer	\$7.00
12/17/24	Andreas Meyer 5100 E 30th Ave Hutchinson KS 67502	E Funds	Attorney	\$75.00
12/12/24	Katheryn Dye 17718 S Salt Marsh Rd Turon KS 67583	E Funds	census enumerator	\$25.00
12/06/24	Chere Jurgens 535 E Sherman St Hutchinson KS 67501	E Funds	Unemployed	\$10.00
12/05/24	Tammy Smith 805 Bannock Burn Rd Hutchinson KS 67502	E Funds	Retired	\$25.00
11/28/24	William Heatherman 831 Pierre Manhattan KS 66205	E Funds	Engineer	\$7.00
11/27/24	Sandra Gustafson 100 N Main St Apt 806 Hutchinson KS 67501	E Funds	Retired	\$50.00
11/21/24	Strand For Reno County 8901 E 43rd Buhler KS 67522	Check		\$118.77
11/21/24	Tim Harper 43 Random Rd Hutchinson KS 67502	Cash	Retired	\$40.00
11/21/24	Allen Short 1017 W 17th Ave Hutchinson KS 67502	Cash	Farmer	\$40.00
11/20/24	Andreas Meyer 5100 E 30th Ave Hutchinson KS 67502	E Funds	Attorney	\$75.00
11/20/24	Karen Burgess 1614 West 22nd Ave	E Funds	Retired	\$50.00

	Hutchinson KS 67502			
11/14/24	Katheryn Dye 17718 S Salt Marsh Rd Turon KS 67583	E Funds	census enumerator	\$25.00
11/07/24	Tammy Smith 805 Bannock Burn Rd Hutchinson KS 67502	E Funds	Retired	\$25.00
11/04/24	Chere Jurgens 535 E Sherman St Hutchinson KS 67501	E Funds	Unemployed	\$10.00
10/28/24	William Heatherman 831 Pierre Manhattan KS 66205	E Funds	Engineer	\$7.00
10/27/24	Sandra Gustafson 100 N Main St Apt 806 Hutchinson KS 67501	E Funds	Retired	\$50.00
Total Itemized Receipts for Period				\$689.77
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$174.00
TOTAL RECEIPTS THIS PERIOD				\$913.77

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Reno County Democrats 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
11/26/24	Great Western Dining 111 W. Moniteau St. Tipton MO 65081	Meeting/Travel Catering	\$589.43
11/22/24	Kathie Moore 415 W Arlington Rd Hutchinson KS 67501	Supplies Button Supplies	\$77.95
11/21/24	Mi Terra 700 E 4th St Hutchinson KS 67501	Meeting/Travel Appreciation Dinner	\$1,417.23
11/15/24	Zoom US 55 Almaden Blvd 6th Floor San Jose CA 95113	Meeting/Travel Zoom Subscription	\$136.23
Total Itemized Expenditures This Period			\$2220.84
Total Unitemized Expenditures of \$50 or less			\$125.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2346.19

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