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Campaign Finance Receipts & Expenditures Report

January 10 2015

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Kansas Young Democrats**

Filing Report Address: **700 SW Jackson St, #404**

Address2:

City: **Topeka** Zip: **66603-3787**

Chairperson Home Phone: Chairperson Business Phone:

☐ Party Committee ☒ PAC

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,489.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$325.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,814.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$878.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$936.35
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2015 6:57:45 PM</p>			
<p>Signature of Treasurer: Damien Gilbert</p>			

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SCHEDULE A**CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Kansas Young Democrats

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/12/14	Sean Elliott 5621 W 158th Terr Overland Park KS 66223	Cash	Consultant Politics	\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$225.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$325.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Young Democrats

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/18/14	Crowne Plaza Downtown St Louis 200 North 4th Street St. Louis MO 63102	Meeting/Travel Conference Hotel	\$266.96
11/18/14	Crowne Plaza Downtown St. Louis 200 North 4th Street St. Louis MO 63102	Meeting/Travel Conference Travel	\$261.23
11/15/14	James Henry Provisions Company 434 North 4th Street St. Louis MO 63102	Supplies Conference Reception Supplies	\$155.70
11/14/14	Kwik Shop Lawrence 845 Mississippi St Lawrence KS 66044	Meeting/Travel Gas	\$70.59
Total Itemized Expenditures This Period			\$754.48
Total Unitemized Expenditures of \$50 or less			\$123.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$878.35

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