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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **South Sedgwick County Democratic Club**

Filing Report Address: **1494 N Powers Dr**

Address2:

City: **Mulvane** Zip:

Chairperson Home Phone: Chairperson Business Phone:

Party Committee PAC

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$894.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	\$3,561.00
		(Schedule A) view/print
3	CASH AVAILABLE THIS PERIOD	\$4,455.40
		(Add Lines 1 and 2)
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	\$1,325.72
		(Schedule C) view/print
5	CASH ON HAND AT CLOSE OF PERIOD	\$3,129.68
		Subtract Line 4 from 3)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	\$0.00
		(Schedule B) view/print
7	OTHER TRANSACTIONS	\$0.00
		(Schedule D) view/print

"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: **1/12/2016 1:45:56 AM**

Signature of Treasurer: **Danette Harris**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: South Sedgwick County Democratic Club

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/26/15	Patrick Thorpe 1307 W Central Park Cir Wichita KS 67205	Check		\$100.00
04/09/15	Wichita Union Label & Service 3830 S Meridian Ave Wichita KS 67217	Check		\$140.00
03/31/15	Plumbers & Pipefitters Local Union 441 1330 E 1st St, Ste 115 Wichita KS 67214	Check		\$200.00
05/10/15	District 70 MNPL 3830 S Meridian Ave Wichita KS 67217	Check		\$490.00
09/27/15	Plumbers & Pipefitters Local Union 441 1330 E 1st St, Ste 115 Wichita KS 67214	Check		\$100.00
10/01/15	International Brotherhood of Electrical Workers, Local 271 1040 S Broadway Wichita KS 67211	Check		\$271.00
10/10/15	Nile Dillmore 1102 Jefferson Wichita KS 67203	Check		\$100.00
12/07/15	District 70 MNPL 3830 S Meridian Ave Wichita KS 67217	Check		\$70.00
10/29/15	District 70 MNPL 3830 S Meridian Ave Wichita KS 67217	Check		\$245.00
Total Itemized Receipts for Period				\$1716.00
Total Unitemized Contributions (\$50 or less)				\$1,845.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3561.00

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: South Sedgwick County Democratic Club

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
03/31/15	Wooten Printing Co, Inc P.O. Box 1218 Wichita KS 67201	Fundraising Expenses tickets	\$107.04
03/31/15	Richard Flaharty 2802 S 295th West Garden Plain KS 67050	Fundraising Expenses food	\$100.00
04/01/15	Ron Tracy 3415 S Southwood Wichita KS 67217	Reimbursement food for fundraiser	\$91.81
06/22/15	Delano Barbeque Co 710 W Douglas Wichita KS 67203	Miscellaneous catering for meeting	\$441.69
06/28/15	Governmental Ethics Commission 109 W 9th St, Ste 504 Topeka KS 66612	Miscellaneous registration fee	\$240.00
09/11/15	CS&S Graphics 410 W St Francis Wichita KS 67202	Fundraising Expenses tickets	\$62.46
09/28/15	Richard Flaharty 2802 S 295th West Garden Plain KS 67050	Fundraising Expenses food	\$100.00
10/10/15	Richard Flaharty 2802 S 295th West Garden Plain KS 67050	Reimbursement food for fundraiser	\$94.46
10/27/15	George Dean 2646 Exchange Wichita KS 67217	Reimbursement postage	\$35.00

Total Itemized Expenditures This Period	\$1272.46
Total Unitemized Expenditures of \$50 or less	\$53.26
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1325.72

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