

# KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 10 2019

January 10, 2019

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Kansas First Congressional District Democrats

Address: 4864 Cottonwood Circle

City and Zip Code: Wamego, KS 66547

This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report


C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period .....	<u>\$547.18</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$240.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$787.18</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$2.72</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$784.46</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$0</u>
7. Other Transactions (Use Schedule D) .....	<u>\$0</u>

D. "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."

01/09/2019

Date

  
Signature of Treasurer

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas First Congressional District Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/25/18	Dan Knupp 15560 Elm Slough Road Wamego, KS 66547	Retired				✓	\$20.00
10/29/18	Martin Fadden 800 Ash Street Abilene, KS 67410	Retired				✓	\$30.00
10/30/18	Diana Dean 417 S. Spring Valley Road Junction City, KS 66441	Office Manager				✓	\$10.00
11/03/18	Jeff Zamrzla 2509 Brookwood Lane Salina, KS 67401	Retired				✓	\$5.00
11/06/18	Martin Fadden 800 Ash Street Abilene, KS 67410	Retired				✓	\$25.00
11/25/18	Dan Knupp 15560 Elm Slough Road Wamego, KS 66547	Retired				✓	\$20.00
11/29/18	Martin Fadden 800 Ash Street Abilene, KS 67410	Retired				✓	\$30.00
11/30/18	Diana Dean 417 S. Spring Valley Road Junction City, KS 66441	Office Manager				✓	\$10.00
12/03/18	Jeff Zamrzla 2509 Brookwood Lane Salina, KS 67401	Retired				✓	\$5.00
12/06/18	Martin Fadden 800 Ash Street Abilene, KS 67410	Retired				✓	\$25.00
12/25/18	Dan Knupp 15560 Elm Slough Road Wamego, KS 66547	Retired				✓	\$20.00
<b>Subtotal This Page</b>							<b>\$200.00</b>

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas First Congressional District Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
12/29/18	Martin Fadden 800 Ash Street Abilene, KS 67410	Retired				✓	\$30.00
12/30/18	Diana Dean 417 S. Spring Valley Road Junction City, KS 66441	Office Manager				✓	\$10.00
<b>Subtotal This Page</b>							<b>\$40.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$240.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$240.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas First Congressional District Democrats

(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	
11/01/18	ActBlue 366 Summer Street Summerville, MA 2144-3232	Payment Processing Fee	\$1.36
12/01/18	ActBlue 366 Summer Street Summerville, MA 2144-3232	Payment Processing Fee	\$1.36
Subtotal This Page			\$2.72

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2.72
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2.72</b>