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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Organization Name: **Kansas Democratic Disability Caucus**
Finance Address: **1133D SW Glendale Dr**
Filing Report Address2:

City: **Topeka** Zip: **66604**

Chairperson Home Phone: **(785) 383-6064** Chairperson Business Phone: **(785) 383-6064**

Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$60.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$281.03
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$341.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$182.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$158.44
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: **7/12/2022 10:08:32 AM**

Signature of Treasurer: **Lori E. Blake**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Democratic Disability Caucus

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/07/21	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Cash		\$160.00
09/30/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Cash		\$0.01
09/21/21	Joe Cheray 1133D SW Glendale Drive Topeka KS 66604	Loan	Caregiver	\$25.00
09/21/21	Joe Cheray 1133D SW Glendale Drive Topeka KS 66604	Loan	Caregiver	\$30.00
07/27/21	Joe Cheray 1133D SW Glendale Drive Topeka KS 66604	Loan	Caregiver	\$25.00
06/30/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Cash		\$0.01
03/31/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Cash		\$0.01
01/13/21	Merriam Langdon 301 Pennsylvania Holton KS 66436	Cash	unknown	\$41.00
Total Itemized Receipts for Period				\$281.03
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$281.03

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Democratic Disability Caucus

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/15/22	Kansas Governmental Ethics Commission 901 S. Kansas Ave Topeka KS 66612	Filing Fee Registration	\$25.00
11/08/21	Joe Cheray 1133D SW Glendale Drive Topeka KS 66604	Reimbursement Loan Reimbursement	\$80.00
09/30/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fee	\$9.24
09/21/21	Kansas Governmental Ethics Commission 901 S. Kansas Ave Topeka KS 66612	Filing Fee Registration	\$25.00
07/27/21	Kansas Governmental Ethics Commission 901 S. Kansas Ave Topeka KS 66612	Filing Fee Registration	\$25.00
06/30/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fee	\$9.24
03/31/21	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fee	\$9.24
Total Itemized Expenditures This Period			\$182.72
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$182.72

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