

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JANUARY 10, 2008

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 15 2008

RON THORNBURGH
SECRETARY OF STATE

A. Name of Committee: Dickinson County Democratic Party Kansas

Address: PO Box 6

City and Zip Code: Abilene Kansas 67410

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

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

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

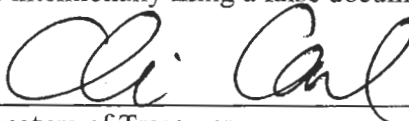
1. Cash on hand at beginning of period	<u>- \$85.77</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,283.19</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$1,197.42</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$801.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$475.67</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$1,320</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."

1-13-2008

Date

Signature of Treasurer



GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Christie Carl, Dickinson County Democratic Party Sec/Treasurer

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Checkk Appropriiate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1/11/07	Christie Carl 1903 Beekman Place Abilene Kansas	Architect Paid off overdraft at bank	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$85.77
3/31/07	Christie Carl 1903 Beekman Place Abilene Kansas	DCDP had no money. Paid off Spaghetti Dinner Expenses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$437.42
3/31/07	DCDP Spaghetti Dinner Fundraise Door Receipts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$520.00
10/20/07	Christie Carl 1903 Beekman Place Abilene Kansas	Help paid Fall Picnic expenese	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$70.00
10/20/07	DCDP Fall Picnic Fundraise Door Receipts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$170.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$1,283.19

SCHEDULE B IN-KIND CONTRIBUTIONS

Christie Carl, Dickinson County Democratic Party Sec./Treasurer

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
3/1/07	Ann Boughton- Graphic Artist, Adm Assit. 210 NE 9th Abilene Kansas	Spaghetti Dinner Fundraiser Graphic Artist, Designed graphic for invitations, postcards, decor for Event Hall, Volunteered at the door, setup and clean	\$200.00
3/1/07	Christie Carl - Architect, Adm Assist. 1903 Beekman Place Abilene Kansas	Spear headed event, coordinated, cooked, setup, clean up, emails, telephone calls, milage, shopped	\$300.00
3/1/07	Hank Sanchez- DCDP Chair, retired 286 Fair Road Abilene Kansas	Coordinated, emails, set up events. MC of event,	\$100.00
9/15/07	Ann Boughton - Graphic Artist	Fall Picnic Graphic artist for invitaitons, postcards, decor event hall, advisor volunteered setup and clean up	\$200.00
9/15/07	Christie Carl - Architect, Adm Assist. 1903 Beekman Place Abilene Kansas	Fall Picnic Spear headed event, coordinated, cooked, setup, clean up, emails, telephone calls, milage, shopped	\$200.00
10/20/07	Judy Leyerzapf - DCDP Chair, retired 1204 N. Walnut Abilene Kansas	DCDP Chair MC, setup, clean up cooked, coordinated, volunteered	\$220.00
10/20/07	DCDP Women Volunteers	cooked and brought dessertss for all functions	\$100.00
Subtotal This Page			\$1,320.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,120.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$200.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$1,320.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Christie Carl, Dickinson County Democratic Party Sec./Treasurer

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/11/07	DCCP over drawn the checking account	C. Carl Paid the over draft at Subtomon State Bank	\$85.77
3/31/07	2007 Spring Spaghetti Dinner Fundraiser	Food, Rental fee, postage, printitng, supplies, decorations, placemats, etc.	\$437.42
10/20/07	2007 Fall Picnic Fundraiser	Food, Rental Fee, Postage, printiting, supplies, decorations, placemeants, etc.	\$278.00
Subtotal This Page			\$801.19

2007

DCDP	Bank
Withdrawal	Balance

DCDP Expenses
Spaghetti 2007

3/31/2007 At Sterl Hall Abilene Kansas

Item	Date	Store/Service		Qty	Unit Pricee	Total Price	
Printing		Pronto Printing					
	3/29/2007	Conservation Tips	Handouts	150		\$ 16.06	cc
	3/8/2007	Postcards		300		\$ 35.33	cc
Postage	3/13/2007	West	Post card stamps			\$7.20	CC
	3/19/2007	Post Office				\$39.00	CC
				0			
Food	3/29/2007	Dillons	Salad dress./French Bread Butter			\$30.85	CC
	3/30/2007	Zey's	Coffe/cream, tea			\$27.04	CC
	3/30/2007	West				\$22.19	
	3/24/2007	West'	Pasta, onions, garlic, spices			\$ 5.46	CC
	3/22/2007	Big Lots	Canned Tomatoes/paste			\$ 29.31	CC
	3/24/2007	Zey's	Meat			\$44.51	CC
	2/20/2007	Big Lost	Tomatoe paste/pasta			\$ 21.82	CC
Décor	3/2/2007	Goodwill	Bread Baskets			\$ 6.38	CC
Rental	3/23/2007	Sterl Hall	Kit. + Small Room			\$90	cc
	3/29/2007	Party America	Place Mats, Napkins, Name Tags			\$ 22.71	cc
Travel/Milage		Salina		80 Miles	\$ 0.422	\$ 35.36	
		Abilene		10 miles	\$ 0.422	\$ 4.20	
Paid Expenes		Christie Carl paid all expenses due to no DCDP money available. 1-11-07.				\$ 437.42	
Income		Door receipts		52	\$ 10.000	\$520	
Difference							

Attendees

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Note: Closed out Solomon Bank account due to overdraft protection. DCDP was -\$86 in the red paid off by C. Carl.

Spaghetti Fundraiser supplies and expenses were paid by C. Carl in cash/check until UMB accountt was set up with a deposit of \$520 on 4-10-07 by C. Carl from funds raised from the Spaghetti Fundraiser after expenses.

Candidates (10) did not pay. They were guests of DCDP.

Most Volunteers did not pay. (6-8)

DCDP Expenses
Fall Fest 2007

10/20/2007 Sterl Hall Abilene Kansas

Item	Date	Store/Service	Qty	Unit Price	Total Price
Printing	10/3/2007	Pronto Printing	30		\$ 7.92
Postage		Dillons	27	\$0.27	\$ 7.29
		Post Office	43	\$ 0.27	\$ 11.61
			70		
Food		Zeys	Ice		\$ 5.00
			Tea		\$ 3.15
		Bread Store	Buns		\$ 15.24
Décor	10/18/2007	Party America	Place Mats		\$ 4.90
		Big Lots	Candy		\$ 8.56
		Thank You Gift	Office Accessories		\$ 20.00
Travel/Milage					\$ -
Expenses Paid By Christie Carl					\$ 83.67
Expenses Paid by DCDP Funds					
(DCDP CHECKS)		Country Mart	Pot. & Slaw, Plastic Ware, Chipss		\$ 54.33
		Sterl Hall	Small Room and Kitchen		\$ 90.00
					\$ 144.33
			Total Expenses		\$ 228.00
Income		Income at Door	Note: Volunteers did not pay		
			Checks:		
			Jessie Velasquez		\$ 20.00
			1514 NW 14th		
			Abilene Kansas 67410		
			John Lorson		\$ 20.00
			1312 500 Ave		
			Hope Kansas 67451		
			Cash		\$ 130.00
			Total Income		\$ 170.00
Difference			In the Red		(\$38.00)
	8/25/2007		Deposit		\$100

Attendees

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Note: I tried to give Jack Wemep \$50 check but he did not want it.

Also Jack wanted to pay at the door which I refused.

Jack and Vicky Wempe were DCDP guest and Keynote speaker