KANSAS GOVERNMENTAL ETHICS COMMISSION

JULY 2008

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JULY 28, 2008

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

Α.	Name of Committee:Cherokee County Democrat Central Committee Address: c/o Crystal Gatewood, Chair - 411 S. Florida Avneue				
	City and Zip Code: Columbus, KS 66725				
	This is a (check one): Party Committee Political Committee				
В.	Check only if appropriate: Amended Filing Termination Repo	ort			
C.	Summary (covering the period from January 1, 2008 through July 24, 2008)				
	1. Cash on hand at beginning of period	1,963.02			
	2. Total Contributions and Other Receipts (Use Schedule A)	4,223.00			
	3. Cash available this period (Add Lines 1 and 2)	6,186.02_			
	4. Total Expenditures and Other Disbursements (Use Schedule C)	1,071.02			
	5. Cash on hand at close of period (Subtract Line 4 from 3)	5,115.00			
	6. In-Kind Contributions (Use Schedule B)38.50				
	7. Other Transactions (Use Schedule D)				
D. 1	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand the failure to file this document or intentionally filing a false document is a class A misdeme	at the intentional			
1	ely 25, 2008 Satrice noe				
Date	Signature of Treasurer				
V	GEO	C Form Rev, 2001			

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

<u>Cherokee County Democrat Central Committee</u> (Name of Party Committee or Political Committee)

	Occupation & Industry of Name and Address Individual Giving More	Check Appropriate Box				Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Lonn	Other	Loan or Other Receipt
6/10/08	Doug Gatewood Campaig Vicky Bagdriwicz, Tre PO Box 306 Columbus, KS 66725	n Kansas as. State Representative		X			\$250.00
6/17/08	Patricia Weaver 7294 SE 50th Street Baxter Springs KS 667	13		X			\$100.00
6/17/08	Patricia Noe 2638 Hickory Hills Ro Galena KS 66739	I		X			\$100.00
6/30/08	Belinda Minor 950 W. North 10th Baxter Springs KS 667	'13		X			\$100.00
7/15/08	Doug Gatewood Campaig Vicky Bagdriwicz, Tre PO Box 306 Columbus KS 66725	n Kansas as. State Representative		X			\$2500.00
	Subtotal This Page						\$3050.00

Complete if Last page of Schedule A

Total Itemized Receipts for Period	\$3050.00
Total Unitemized Contributions (\$50 or less)	1164.00
Sale of Political Materials (Unitemized)	9.00
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4223.00

SCHEDULE B IN-KIND CONTRIBUTIONS

Cherokee County Democrat Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
			.	
-				
				-
	Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	\$38.50
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$38.50

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Cherokee County Democrat Central Committee
(Name of Party Committee or Political Committee)

		Purpose of Expenditure	Amount	
Date	Name and Address of Contributor	List candidate name & address if independent or in-kind expenditure in excess of \$300		
6/4/08	Cherokee County Fair Bd Ground Rent for Tent Space at the County Fair Scammon, KS 66773		\$300.00	
6/23/08	Crystal Gatewood 411 S Florida Ave Columbus KS 66725	Deposit on 4H Bldg for use for County Dinner for Party	\$ 40.00	
6/26/08	Crystal Gatewood 411 S Florida Ave Columbus KS 66725	Dinner Expense for 6/28/08 Dinner (Bread, ice, salad ingredients, etc)	\$ 37.02	
6/28/08	Lucretia Mercer 869 SW Boston Mills Rd Columbus KS 66725	Oleta Nigh Scholarship recepient	\$250.00	
6/28/08	Zachery Solomon c/o Wayne Solomon 812 W Main, Weir KS 667	Fred Weaver Scholarship recepient	\$250.00	
6/30/08	Josie's PO Box 160 Scammon KS 66773	Food for 6/28/08 Dinner in Columbus	\$115.50	
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	Subtotal This Page		\$992.52	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$992.52
Total Unitemized Expenditures of \$50 or less	78.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1071.02