

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

JUL 26 2010

JULY 28, 2008

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

**AMENDED**

A. Name of Committee: Reno County Democratic Central Committee

Address: PO Box 622

City and Zip Code: Hutchinson 67504-0622

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, 2008 through July 24, 2008)

|  |                             |
|--|-----------------------------|
| 1. Cash on hand at beginning of period .....                         | <u>\$7733.67</u>            |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>\$3022.81</u>            |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>\$10756.49</u>           |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>\$1713.22</u>            |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>\$9043.27</u>            |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u>\$537</u>                |
| 7. Other Transactions (Use Schedule D) .....                         | <u>                    </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."

7/19/10  
Date

Kamela A McEwen  
Signature of Treasurer

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

Reno County Central Committee

(Name of Party Committee or Political Committee)

| Date               | Name and Address<br>To Whom Expenditure is Made                                   | Purpose of Expenditure | Amount  |
|--------------------|---|------------------------|---------|
| 07/08/08           | Withdrawal from checking account<br>at Central Bank and Trust<br>Hutchinson 67501 | Purchase of new checks | \$70.25 |
|                    |   |                        |         |
|                    |   |                        |         |
|                    |   |                        |         |
|                    |   |                        |         |
|                    |   |                        |         |
|                    |   |                        |         |
|                    |   |                        |         |
| Subtotal This Page |   |                        | \$70.25 |

Complete if last page of Schedule C

|  |                |
|--|----------------|
| Total Itemized Expenditures This Period  | \$70.25        |
| Total Unitemized Expenditures of \$50 or less  |                |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$70.25</b> |