

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2012

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED
JAN 11 2012
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: **Saline County Democrats**

Address: **1229 W. Falun Rd**

City and Zip Code: **Assaria 67416**

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, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>889.81</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>7,889.25</u>
3. Cash available this period (Add Lines 1 and 2)	<u>8,779.06</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4,312.43</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>4,466.63</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

1/10/12
Date

Jamie McMorris
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1/12/11	Donald Merriman 325 Pine Ridge Dr. Salina, KS 67401			✓			\$100.00
1/12/11	Gary Swartzendruber 528 S. College Ave Salina, KS 67401			✓			\$100.00
1/12/11	M.J.(Joe) Cassell 4361 N. Wasserman Salina, KS 67401			✓			\$100.00
1/12/11	Donald and Nellora Svaty 1355 HWY 156 Ellsworth, KS 67439			✓			\$100.00
1/12/11	Sheldon E. Burr 624 Upper Mill Heights Dr. Salina, KS 67401			✓			\$100.00
1/12/11	Theodore C. Hale and Janet Juhnke 517 Fairdale Rd, Salina KS 67401			✓			\$100.00
1/12/11	Robert A Perney 106 Overhill Rd Salina, KS 67401			✓			\$100.00
1/13/11	Allan White 112 Neal CT. Salina, KS 67401			✓			\$100.00
1/13/11	Sally D Siegrist 7073 E Cloud Salina, KS 67401			✓			\$100.00
1/13/11	William F. Grosser III 196 Millview Rd Salina, KS 67401			✓			\$100.00
1/13/11	Kaye J. Crawford 845 Manchester Rd Salina, KS 67401			✓			\$100.00
Subtotal This Page							\$1,100.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1/14/11	Robert W. and Marcia M. Storer 2641 N. Donmyer Rd Solomon, KS 67480			✓			\$100.00
1/14/11	Emma L Doherty 2085 Raymond Ave Salina, KS 67401			✓			\$100.00
1/15/11	Shirley Jacques 509 W. Republic Salina, KS 67401			✓			\$100.00
1/15/11	Robert Kent Fellers 4993 N. Old Hightway 81 Salina, KS 67401			✓			\$100.00
1/15/11	Alan Jilka 847 S. 9th St Salina, KS 67401			✓			\$100.00
1/16/11	Tom Rupp's Floor Perfect 1000 W. Elm St Salina, KS 67401	Business		✓			\$200.00
1/18/11	Betty J Just 659 Nova CT Salina, KS 67401			✓			\$100.00
1/29/11	John B Black & Karen Ann Black 321 W Ellsworth Ave Salina, KS 67401			✓			\$100.00
2/2/11	Carol J. Brandert 746 Manchester Road Salina, KS 67401			✓			\$100.00
2/13/11	Merle & Melissa Hodges 100 Mount Barbara Dr Salina 67401			✓			\$100.00
2/15/11	James S Robb 2216 Village Ln Salina, KS 67401			✓			\$100.00
Subtotal This Page							\$1,200.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
2/16/11	Robert and Ardean MaKey 829 Meadowbrook Rd Salina, KS 67401			✓			\$100.00
3/15/11	William Welsh 1926 Starlight Dr Salina, KS 67401			✓			\$100.00
6/3/11	Donations	Donations for candy for River Festival	✓				\$80.00
6/13/11	Déposit	Funds raised from game at the River Festival	✓				\$1,203.00
6/21/11	Saline County Democratic Women 1229 W. Falun Rd Assaria 67416	Half of Fair Booth fee		✓			\$70.00
6/21/11	Allan White 112 Neal Salina, KS 67401	Donation to Saline County Democratic Club (Tom Mulheisen Club)		✓			\$100.00
6/21/11	Memberships in Tom Mulheisen Saline County Democratic club	18 members x 15	✓	✓			\$270.00
7/8/11	Martinelli's Little Italy 158 S Santa Fe Salina, KS 67401	Donation for River Festival prizes		✓			\$50.00
7/26/11	M. J. (Joe) Cassell 4361 N Wassweman Salina, KS 67401	Sponsorship for Fundraiser		✓			\$100.00
7/26/11	Tom Buffington 310 E 2nd Marquette KS 67464	Sponsorship for Fundraiser		✓			\$100.00
7/27/11	Shirley Jacques 509 W. Republic	Sponsorship for Fundraiser		✓			\$100.00
Subtotal This Page							\$2,273.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/29/11	David & Janice Norlin 608 E Republic Salina, KS 67401	Sponsorship for Fundraiser		✓			\$50.00
7/29/11	Tom Rupp's Floor Perfect 1000 W Elm St Salina, KS 67401	Sponsorship for Fundraiser		✓			\$50.00
7/30/11	Kaye J Crawford 845 Manchester Salina, KS 67401	same		✓			\$100.00
8/1/11	James Robb 2216 Village Ln Salina, KS 7401	same		✓			\$50.00
8/1/11	Don Merriman 325 Pine Ridge Dr. Salina, KS 67401	same		✓			\$50.00
8/1/11	Kenneth Trickle, Jr 2166 Hillside Dr Salina, KS 67401	same		✓			\$100.00
8/1/11	Robert and Ardean Maxey 829 Meadowbrook Salina, KS 67401	same		✓			\$50.00
8/1/11	Robert and Marcia Storer 2641 N. Donmyer Rd Solomon, KS 67480	same		✓			\$50.00
8/1/11	David J and Norma R Youtsey 1402 Austin Circle Salina, KS 67401	same		✓			\$50.00
8/2/11	John and Karen Black 321 W. Ellsworth Ave Salina, KS 67401	same		✓			\$50.00
8/4/11	Gayle K. Rose 311 Sunset Dr. Salina, KS 67401	Same		✓			\$100.00
Subtotal This Page							\$700.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
8/5/11	Eloise Lynch 705 S Santa Fe Salina,KS 67401	Sponsorship for Fundraiser		✓			\$50.00
8/7/11	Robert A. Kathryn Perney 101 Overhill Rd Salina,KS 67401	same		✓			\$200.00
8/10/11	Deposit from fundraiser	84 tickets at \$15	✓	✓			\$1,260.00
9/6/11	Betty J Just 659 Nova CT Salina,KS 67401	Sponsorship of Fundraiser		✓			\$100.00
9/29/11	Barb Shirley 671 Highland Ave Salina, KS 67401	Donation to Fundraiser		✓			\$35.00
10/15/11	Deposit from Fundraiser	Garage Sale proceeds	✓	✓			\$441.75
10/17/11	Deposit from Fundraiser	same	✓				\$100.00
Subtotal This Page							\$2,186.75

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Democrats

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,459.75
Total Unitemized Contributions (\$50 or less)	\$369.00
Sale of Political Materials (Unitemized)	\$60.50
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,889.25

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County 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	
01/08/11	At & T Box 5001 Carol Stream IL 60197	Phone Bill	\$73.90
01/26/11	At & T Carol Stream IL 60197	Phone Bill	\$73.54
02/16/11	Kansas Democratic Party Jayhawk Tower Topeka,KS 66607	Ad in Party Directory	\$200.00
03/11/11	At & T Carol Stream IL	Phone Bill	\$96.10
04/08/11	At & T Carol Stream IL	Phone Bill	\$95.37
04/08/11	1st District Democrats Harriet Caplan Treasurer 2003 Main ST. Hays, KS 67401	Dues	\$50.00
04/08/11	Salina Labor Building 2055 S Ohio Salina,KS 67401	Rent	\$600.00
04/11/11	Smoky Hill River Festival Box 2181 Salina,KS 67401	Game booth entry fee	\$70.00
04/14/11	Dillions 1200 W. Crawford Salina,KS	Stamps	\$44.00
05/12/11	At & T	Phone bill	\$64.68
05/24/11	Tri Rivers Fair 900 Greeley Salina,KS 67401	Fee for fair booth	\$140.00
Subtotal This Page			\$1,507.59

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County 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	
06/13/11	Sam's Club 2919 Market Place Salina, KS 67401	Candy for game booth	\$74.70
06/09/11	Bank Of Tescott 2040 S Ohio Salina, KS 67401	Change for game booth	\$125.00
06/13/11	At & T Box 5001 Carol Stream IL 60197	Phone bill	\$73.30
07/08/11	At & T	Phone bill	\$73.30
07/11/11	Windy City Novelties 300 Lakeview Pkwy. Vernon IL 60061	Prizes for fundraising game	\$200.00
07/21/11	Dillions 1200 W. Crawford Salina, KS 67401	Stamps	\$44.00
07/24/11	Dillions 1200 W. Crawford Salina, KS 67401	Stamps	\$44.00
08/05/11	Bank Of Tescott 2040 S Ohio Salina, KS 67401	Cash for fundraiser	\$140.00
08/06/11	At & T	Phone bill	\$78.20
08/07/11	Martinell's Little Italy 158 S Santa Fe Salina, KS 67401	Charge for fundraiser	\$501.54
08/15/11	Returned check and bank fee	same	\$33.00
Subtotal This Page			\$1,387.04

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County 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	
08/22/11	Ardean Maxey 829 Meadowbrook Salina, KS 67401	Reimbursement for Door Prize at the fundraiser	\$32.48
08/27/11	McPherson County Democrats 701 N Chestnut Lindsborg, KS 67456	Purchase of Political Items for sale	\$120.00
08/31/11	At & T Box 5001 Carol Stream IL 60197	Phone bill	\$75.38
09/29/11	Salina Journal 333 S 4th St Salina, KS 67401	Ad for Garage Sale	\$32.95
10/07/11	Bank Of Tescott 2040 S Ohio St Salina,KS 67401	Change for Garage Sale	\$100.00
10/09/11	Salina Labor Building 2055 S. Ohio St Salina, KS 67401	Rent	\$600.00
10/11/11	At & T	Phone bill	\$77.42
10/18/11	Western Sizzlin 1706 W Crawford Salina, KS 67401	Meet and greet with potential precinct people	\$76.21
11/12/11	At & T	Phone bill	\$75.48
12/06/11	At & T	Phone bill	\$85.21
12/12/11	Bank Of Tescott 2040 S Ohio Salina, KS 67401	Gift for manager of Labor BBuilding	\$50.00
Subtotal This Page			\$1,325.13

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County 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	
12/12/11	Salina Club Liquor 2919 Market Pl Salina, KS 67401	Refreshments for Christmas Party	\$58.86
12/27/11	Ardean Maxey 829 Meadowbrook Salina, KS 67401	reimbursement for Christmas Party drinks	\$14.89
12/15/11	Office Max 2620 Planet Ave Salina, KS 67401	Printer Cartridge	\$18.92
Subtotal This Page			\$92.67

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$4,312.43
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,312.43