

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 28, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 28 2014

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Cherokee County Democrat Central Committee
Address: c/o Jim Oberbeck, 6982 NW 20th, PO Box 203,
City and Zip Code: Scammon, KS 66773
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, 2014 through July 24, 2014)

1. Cash on hand at beginning of period	578.40
2. Total Contributions and Other Receipts (Use Schedule A)	482.00
3. Cash available this period (Add Lines 1 and 2)	1060.40
4. Total Expenditures and Other Disbursements (Use Schedule C)	627.93
5. Cash on hand at close of period (Subtract Line 4 from 3)	432.47
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."

07/25/2014
Date

Patricia Noe
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Cherokee County Democrat Central Committee
(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	E funds Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	482.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	482.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Cherokee County Democrat Central Committee

(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	
03/07/14	D. Wild Ones c/o Steve Langerot 4330 N Hwy 7 Scammon KS 66773	Washington Days SE KS Hospitality Room Expense	100.00
03/25/14	Jim Oberbeck 6982 NW 20th PO Box 203 Scammon KS 66773	Postage for cards to announce meeting/dinner of 03/25 (Reimbursement)	11.40
03/25/14	Apple Market 103 S East St Columbus KS 66725	03/25 Dinner Expense (Food)	92.41
03/25/14	City of Columbus Columbus KS 66725	Rent of Community Building for 03/25 Dinner	40.00
06/05/14	City of Columbus Columbus KS 66725	Rent of Community Building for 06/05 Dinner	40.00
06/06/14	Jim Oberbeck 6982 NW 20th PO Box 203 Scammon KS 66773	06/05/Dinner Expense (Reimbursed for chicken, salad, deviled eggs, etc from Apple Mkt)	124.70
06/06/14	Steve Langerot 4330 N Hwy 7 Scammon KS 66773	06/05 Dinner Expense (Bread, plates, cups, cake, salad)	79.42
07/07/14	Columbus News-Report 105 S Pennsylvania Ave Columbus KS 66725	Two Dinner Ads for 06/05 Dinner	51.00
Subtotal This Page			538.93

Complete if last page of Schedule C

Total Itemized Expenditures This Period	538.93
Total Unitemized Expenditures of \$50 or less	89.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	627.93