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**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Ford County Democratic Central Committee**
Filing Report Address: **PO Box 262**

Address2:

City: **Spearville** Zip:

Chairperson Home Phone: Chairperson Business Phone:

☒ Party Committee ☐ PAC

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$548.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$702.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,250.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$902.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$347.77
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 10/27/2014 1:44:39 PM Signature of Treasurer: John Thomas</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Ford County Democratic Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/15/14	Alfred Rathod 109 W Oak St Minneola KS 67865	Check	Business Owner Travel/Tourism	\$300.00
09/21/14	Lawrence Blake 202 Sharon Dr Dodge City KS 67801	Check		\$50.00
10/14/14	John Thomas for KS 119 809 4th Dodge City KS 67801	Check		\$150.00
10/21/14	Dawn Benish PO Box 352 Spearville KS 67876	Check		\$25.00
08/14/14	Ethel Peterson 2315 Melencamp Dodge City KS 67801	Check	Retired-Teacher Education	\$100.00
Total Itemized Receipts for Period				\$625.00
Total Unitemized Contributions (\$50 or less)				\$20.07
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$57.00
TOTAL RECEIPTS THIS PERIOD				\$702.07

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Ford County Democratic Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
09/07/14	Cox Business 901 S George Washington Blvd Wichita KS 67211	Electronics/Computers Internet, Phone, Cable	\$397.81
10/13/14	Cox Business 901 S George Washington Blvd Wichita KS 67211	Electronics/Computers Internet,Phone, cable	\$398.04
10/10/14	Ethel Peterson 2315 Melencamp Dodge City KS 67801	Reimbursement Voter Drive-Food	\$87.13
Total Itemized Expenditures This Period			\$882.98
Total Unitemized Expenditures of \$50 or less			\$20.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$902.98

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