

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 07 2016

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: **Lyon County Democratic Committee**

Address: **1020 Watson**

City and Zip Code: **Emporia, KS 66801-3228**

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, 2015 through December 31, 2015)

1. Cash on hand at beginning of period	2225.30
2. Total Contributions and Other Receipts (Use Schedule A)	7183.46
3. Cash available this period (Add Lines 1 and 2)	9408.76
4. Total Expenditures and Other Disbursements (Use Schedule C)	2759.20
5. Cash on hand at close of period (Subtract Line 4 from 3)	6649.56
6. In-Kind Contributions (Use Schedule B)	20.00
7. Other Transactions (Use Schedule D)	0.00

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."

01/04/16

Date

William L. Ballard
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lyon County Democratic 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	
05/11/15	Janet M. Brassart 709 West St. Emporia, KS 66801	Retired		✓			\$100.00
06/22/15	Eleanor Browning 1884 Road R Emporia, KS 66801	Retired		✓			\$100.00
06/24/15	Randy Lemon 907 Weaver Emporia, KS 66801			✓			\$100.00
06/29/15	Jerry Karr 1155 N. Hwy. 99 Emporia, KS 66801	Farmer		✓			\$250.00
06/29/15	Janet M. Brassart 709 West St. Emporia, KS 66801	Retired		✓			\$100.00
06/30/15	William L. Ballard 1020 Watson Emporia, KS 66801			✓			\$100.00
07/01/15	Cy & Junko Anderson 2810 Monterey Dr. Emporia, KS 66801			✓			\$100.00
07/01/15	Eugene & Mildred Daharsh 4020 Graphic Arts Rd. Emporia, KS 66801			✓			\$100.00
07/01/15	Douglas & Mary McGaw 1809 Briarcliff Lane Emporia, KS 66801			✓			\$100.00
07/01/15	George & Mary Downing 1738 Trowman Way Emporia, KS 66801			✓			\$100.00
07/01/15	Ruthann Resch 3530 Caribou Lane Emporia, KS 66801			✓			\$100.00
Subtotal This Page							\$1,250.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Lyon County Democratic 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	<u>E funds</u> Other	
07/01/15	Mary A. Fisher 2311 Redwood Ave. Emporia, KS 66801	Retired		✓			\$100.00
07/02/15	Harvey & Joanne Foyle 2002 Schaeffer Way Emporia, KS 66801			✓			\$100.00
07/02/15	Harry & Sharon Stephens 2602 Monterey Dr. Emporia, KS 66801			✓			\$100.00
07/06/15	Robert Grover & Susan Fowler 1557 Road N Emporia, KS 66801	Information Management Consultant (Robert - retired)		✓			\$250.00
07/06/15	Gene & Jackie Cusic 1730 W. 15th Ave. Emporia, KS 66801	Retired		✓			\$250.00
07/08/15	James Calvert 1230 West St. Emporia, KS 66801			✓			\$100.00
07/08/15	Duane & Jerilynn Henrikson 1924 Morningside Dr. Emporia, KS 66801			✓			\$100.00
07/09/15	Stanley & Barbara Fowler 14 S. Barbie Emporia, KS 66801			✓			\$100.00
07/09/15	Theresa C. Mitchell 1522 Washington Emporia, KS 66801			✓			\$100.00
07/10/15	Jack & Mary Melhorn 2189 Morningside Dr. Emporia, KS 66801			✓			\$100.00
07/12/15	John Sheridan 400 W. 15th Ave., #21 Emporia, KS 66801			✓			\$100.00
Subtotal This Page							\$1,400.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lyon County Democratic 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	<u>E funds</u> Other	
07/12/15	Delores Schwinn 2013 Flint Rd. Emporia, KS 66801			✓			\$60.00
07/12/15	Don & Rumford 1038 Garfield Emporia, KS 66801			✓			\$120.00
07/12/15	Mary A. Fisher 2311 Redwood Ave. Emporia, KS 66801	Retired		✓			\$200.00
07/12/15	Joanne Fowler 1539 Road N Emporia, KS 66801	Retired		✓			\$350.00
07/12/15	Eleanor Browning 1884 Road R Emporia, KS 66801	Retired		✓			\$50.00
07/12/15	Susan Fowler 1557 Road N Emporia, KS 66801	Information Management Consultant				✓	\$110.00
07/12/15	Duane Henrikson 1924 Morningside Dr. Emporia, KS 66801		✓				\$25.00
07/12/15	Theresa C. Mitchell 1522 Washington Emporia, KS 66801		✓				\$10.00
07/12/15	Kathie Buckman (Address unknown)			✓			\$60.00
07/13/15	Betty Campbell & Margaret Davidson 945 Whildin Emporia, KS 66801			✓			\$100.00
07/15/15	Robert & Roberta Swanson 1316 W. 15th Ave. Emporia, KS 66801	Management Consultant		✓			\$250.00
Subtotal This Page							\$1,335.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lyon County Democratic 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	
07/20/15	Ellen R. Hansen 902 Rural Emporia, KS 66801			✓			\$100.00
07/23/15	Alice M. Brockhouse 1728 Wheeler, #106 Emporia, KS 66801	Retired		✓			\$250.00
Subtotal This Page							\$350.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,335.00
Total Unitemized Contributions (\$50 or less)	\$2,848.46
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,183.46

SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS

Lyon County Democratic 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				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$20.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$20.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Lyon County Democratic 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	
02/11/15	Kansas Democratic Party PO Box 1419 Topeka, KS 66601	Ad in the annual party directory	\$250.00
02/23/15	Hartford High School 100 Commercial Hartford, KS 66854	Donation to the Government class for trip to Washington, DC.	\$200.00
06/23/15	Dillons (Postal substation) 912 E. 12th Ave. Emporia, KS 66801	Postage for annual fund raiser announcement	\$147.00
06/23/15	Staples, Inc. 2200 Industrial Rd. Emporia, KS 66801	Printing of fund raiser materials	\$98.38
06/29/15	Leavenworth County Democrats 16635 Leavenworth Rd. Basehor, KS 66007	Auto Decals	\$170.34
07/12/15	Dillons Food Market 912 E. 12th Ave. Emporia, KS 66801	Food for annual fund raiser	\$99.80
07/13/15	Emporia Senior Center 603 E. 12th Ave. Emporia, KS 66801	Rental fee for annual fund raiser	\$335.00
10/09/15	4 Imprint PO 320 Oshkosh, WI 54901	Embossed padded notepads for conference.	\$344.51
10/09/15	Hetlinger Developmental Services 707 S. Commercial Emporia, KS 66801	Embossed T-shirts	\$519.17
10/10/15	Nona's Restaurant 3021 W. Hwy. 50 Emporia, KS 66801	Food services for conference	\$269.94
11/21/16	Nona's Restaurant 3021 W. Hwy. 50 Emporia, KS 66801	Food services for state meeting	\$47.97
Subtotal This Page			\$2,482.11

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Lyon County Democratic 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	
01/09/15	Java Cat Coffee House 608 Commercial Emporia, KS 66801	Coffee for informal gatherings on Jan. 9, Apr. 12, May 10, June 15, Sept. 13, Oct. 11, & Nov. 8.	\$71.27
Subtotal This Page			\$71.27

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,553.38
Total Unitemized Expenditures of \$50 or less	\$205.82
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,759.20

**SCHEDULE D
OTHER TRANSACTIONS**

Lyon County Democratic Committee

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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