

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

FEB 04 2016

January 10, 2016

KS Governmental Ethics Commission

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

A. Name of Committee: SALINE COUNTY DEMOCRATS
Address: 821 Highland Ave
City and Zip Code: 67401
This is a (check one): Party Committee Political Committee

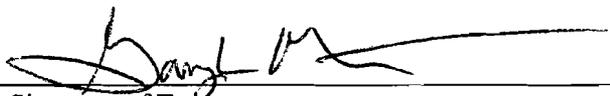
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period	<u>712.56</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>9783.32</u>
3. Cash available this period (Add Lines 1 and 2)	<u>10495.88</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>6634.38</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3861.50</u>
6. In-Kind Contributions (Use Schedule B)	<u>266.98</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

1/10/2016
Date


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	E funds Other	
01/06/15	Individuals reimbursements for monthly meeting meals		✓				\$274.50
02/02/15	Trent Davis 2145 Hillside Dr. Salina, KS 67401	Physician				✓	\$50.00
02/21/15	M.J./Katherine Cassell 4361 N. Wasserman Salina, KS 67401	Retired		✓			\$100.00
02/23/15	Individuals reimbursements for monthly meeting meals		✓	✓			\$154.00
02/23/15	1/17 50/50 Pot Fundraiser		✓				\$56.00
02/26/15	Individuals reimbursements for monthly meeting meals					✓	\$251.00
03/05/15	George Jerkovich 539 Upper Mill Heights Dr Salina, KS 67401	Physician				✓	\$300.00
02/24/15	Individuals reimbursements for monthly meeting meals			✓			\$42.00
02/24/15	Robert/Marcia Storer 2641 N. Donmyer Rd Solomon, KS 67480	Retired		✓			\$200.00
02/14/15	Sally/Samuel Siegrist	Retired		✓			\$100.00
04/29/15	Individuals reimbursements for monthly meeting meals		✓	✓			\$65.00
Subtotal This Page							\$1,592.50

**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	<u>Funds</u> Other	
04/29/15	Shirley Jacques 509 E. Republic Salina, KS 67401	Retired		✓			\$100.00
04/29/15	Individuals reimbursements for monthly meeting meals		✓				\$215.00
04/29/15	50/50 Pot Fundraiser		✓				\$46.00
05/07/15	50/50 Pot Fundraiser		✓				\$54.00
05/07/15	Individuals reimbursements for monthly meeting meals		✓	✓			\$285.00
04/29/15	Individuals reimbursements for monthly meeting meals					✓	\$55.00
06/16/15	River Festival Fundraiser		✓				\$816.82
03/31/15	Ann Zimmerman/Dexter Eggers 3904 N. Ohio St. Salina, KS 67401	Attorney		✓			\$100.00
04/26/15	Kaye Crawford 845 Manchester Rd Salina, KS 67401	Retired		✓			\$100.00
03/31/15	Gary Swartzendruber 528 S. College Ave Salina, KS 67401	Retired		✓			\$100.00
05/15/15	Alan Jilka 847 S. 9th St Salina, KS 67401	Financial Planner		✓			\$100.00
Subtotal This Page							\$1,971.82

**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	E funds Other	
04/27/15	Benard/Loretta Jilka 2016 Leland Way Salina, KS 67401	Retired		✓			\$100.00
05/04/15	Marilyn/James Robb 2216 Village Ln. Salina, KS 67401			✓			\$200.00
07/05/15	Fundraiser Meal Tickets		✓	✓		✓	\$1,035.00
07/05/15	Silent Auction Fundraiser		✓	✓		✓	\$325.00
07/05/15	Live Auction Fundraiser		✓	✓		✓	\$1,550.00
07/05/15	50/50 Pot Fundraiser		✓				\$147.00
08/21/15	Gene Hulestine 824 S. Santa Fe Salina, KS 67401			✓			\$50.00
08/21/15	Alan Jilka 847 S. 9th St. Salina, KS 67401	Financial Planner		✓			\$100.00
08/21/15	Individuals reimbursements for monthly meeting meals		✓	✓		✓	\$228.00
05/26/15	Robert Fellers 4993 N. Old Highway 81 Salina, KS 67401	Commercial Printing		✓			\$150.00
09/29/15	Individuals reimbursements for monthly meeting meals		✓	✓			\$458.00
Subtotal This Page							\$4,343.00

**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	E funds Other	
09/30/15	Individuals reimbursements for monthly meeting meals		✓	✓		✓	\$310.00
10/27/15	Individuals reimbursements for monthly meeting meals		✓	✓		✓	\$200.00
10/09/15	Rebeka/Tim Peterson			✓			\$50.00
09/30/15	50/50 Pot Fundraiser		✓				\$72.00
10/27/15	50/50 Pot Fundraiser		✓				\$23.00
12/01/15	Winter Fundraiser Silent Auction		✓	✓		✓	\$709.00
12/31/15	George Jerkovich (pass through for Don Merriaman Senate District 24 Campaign)	Physician 539 Upper Mill Heights Dr., Salina, KS 7401				✓	\$500.00
Subtotal This Page							\$1,864.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(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							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$9,771.32
Total Unitemized Contributions (\$50 or less)	\$12.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$9,783.32

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Saline County Democratic Party

(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
	Gary Martens 821 Highland Ave Salina, KS 67401	Retired Federal Employee and massage therapist	Paint for redoing children's game for fund raising at Smoky Hill River Festival	\$37.21
	Gary Martens 821 Highland Ave Salina, KS 67401	Retired Federal Employee and massage therapist	Candy prizes for children's game at Smoky Hill River Festival	\$77.42
	Gary Martens 821 Highland Ave Salina, KS 67401	Retired Federal Employee and massage therapist	Novelty prizes for children's game at Smoky Hill River Festival	\$143.74
	Gary Martens 821 Highland Ave Salina, KS 67401	Retired Federal Employee and massage therapist	Tarp for protection of children's fundraising game at Smoky Hill River	\$8.61
Subtotal This Page				\$266.98

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$266.98
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$266.98

**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	
01/06/15	Gary Martens 821 Highland Ave Salina, KS 67401	Reimburse payment of Go Daddy email account cost	\$199.57
01/27/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$191.70
02/05/15	United States Postal Service 211 E. Ash Salina, KS 67401	Postage stamps	\$49.00
02/24/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$276.13
03/10/15	Saline County Clerk 300 W. Ash Salina, KS 67401	Voting history report	\$50.00
03/31/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$234.14
04/10/15	Salina Arts and Humanities 211 W. Iron Salina, KS 67401	Smoky Hill River Festival booth registration fee	\$35.00
04/28/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$346.12
05/13/15	Saline County Clerk 300 W. Ash Salina, KS 67401	Records request	\$50.00
06/13/15	Phil Black 118 E. Republic Salina, KS 67401	Reimburse for Saline County Democrats Sprint Wi-Fi Hotspot for 6 mos.	\$435.06
07/01/15	Salina Labor Building Assn, Inc, 2055 S. Ohio Salina, KS 67401	Rent 6 mos.	\$900.00
Subtotal This Page			\$2,766.72

**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	
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
07/05/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$576.35
07/05/15	Andrea Pfeifer 101 N. Santa Fe Ave. Salina, KS 67401	Reimburse expenses for fundraiser	\$93.16
07/13/15	KS Federation of Democratic Wm 1609 Johnson Dr Junction City, KS	Advertising in state convention brochure	\$105.00
07/15/15	Saline County Fair Association 900 Greeley Ave Salina, KS 67401	Tri-Rivers Fair booth fee (\$150) Tri-Rivers Parade entry Fee (\$10)	\$160.00
07/17/15	Salina Arts and Humanities 211 W Iron Salina, KS 67401	Children's game booth commission	\$85.86
07/27/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$275.62
08/25/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$448.19
09/14/15	United States Postal Service 211 E. Ash Salina, KS 67401	Postage	\$49.00
09/29/15	Gary Martens 821 Highland Ave Salina, KS 67401	Reimburse for online purchase of Chrome Book computer for committee use	\$240.64
09/29/15	Andrienne Derusseau 205 Pine Ridge Dr. Salina, KS 67401	Security for meeting	\$56.00
08/07/15	Copy Co 2346 Planet Ave. Salina, KS	Printing poster	\$34.63
Subtotal This Page			\$2,124.45

**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	
09/22/15	Copy Co 2346 Planet Ave Salina, KS	Printing handouts	\$18.09
09/29/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$357.28
10/27/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$252.82
12/01/15	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Food for event	\$413.71
01/27/15	United States Post Office 211 E. Ash Salina, KS 67401	Postage stamps	\$49.00
12/31/15	Don Merriman for Kansas Senate District 24	Pass through donation from George Jerkovich for Don Merriman for Kansas Senate Dist 24, 325 Pine Ridge Dr., Salina, KS 67401	\$500.00
Subtotal This Page			\$1,590.90

**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	
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$6,482.07
Total Unitemized Expenditures of \$50 or less	\$152.31
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,634.38