

**Campaign Finance Receipts** & Expenditures Report 7/25/2016

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: Pottawatomie County Democratic Party Filing Report Address: 15560 Elm Slough RD Address2: City: Wamego Zip: 66547 Chairperson Home Phone: (785) 456-4221 Chairperson Business Phone: F Party Committee F PAC SUMMARY (covering the period from 1/1/2016 through 7/21/2016)

1	CASH ON HAND AT BEGINNING OF PERIOD		872.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,839.78
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,712.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,217.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,495.24
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
	declare that this report, including any accompanying schedules and statements, i.e. correct and complete. I understand that the intentional failure to file this docu		

Signature of Treasurer: dale W Clark

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# SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Pottawatomie County Democratic Party

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount
Date	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150	Amount
05/03/16	Litle & CO 366 Summer St. Summerville MA 2144-3232	E Funds		\$1.00
04/26/16	Ruth Kerr 15110 6th Street RD Wamego KS 66547	Cash		\$50.00
04/26/16	Kay Russel 16696 Auburn Circle Wamego KS 66547	Cash		\$50.00
04/20/16	Eldon C. Dillingham 404 Walnut ST Wamego KS 66547	E Funds		\$96.88
04/13/16	Litle & CO 366 Summer St. Summerville MA 2144-3232	E Funds		\$149.50
02/29/16	Kathy Swenson 7070 Chinkapin M KS 66502	E Funds	Teacher	\$242.96
02/23/16	Eugene Berges 20755 Hwy 16 Onaga KS 66521	Check		\$10.00
02/23/16	Eloise Thomas 15154 6th Street RD Wamego KS 66547	Check		\$10.00
02/23/16	Michael Clarke 7810 Hopkins Creek RD St. George KS 66535	Check		\$25.00
02/23/16	Christy Crenshaw 35525 Tall Gras RD Manhattan KS 66502	Check		\$50.00
02/23/16	Mary Reed Spencer 370 Lakeshore Dr Alma KS 66401-9760	Check		\$25.00
01/19/16	Daniel D. Knupp 15560 Elm Slough RD Wamego KS 66547	E Funds	Unemployed	\$200.00
01/19/16	Daniel D. Knupp 15560 Elm Slough RD Wamego KS 66547	E Funds	unemployed	\$244.44
Total Itemize	ed Receipts for Period			\$1154.78
Total Unitem	ized Contributions (\$50 or less)			\$0
Sale of Polit	ical Materials (Unitemized)		<b>·</b>	\$70.00

Total Contributions When Contributor Not Known	\$615.00
TOTAL RECEIPTS THIS PERIOD	\$1839.78

# SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

#### Committee: Pottawatomie County Democratic Party

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
05/26/16	GTM Sportswear PO BOx 874931 Kansas City MO 64187-7931	Fundraising Expenses 55 PCDP T shirts	\$424.13
05/05/16	ActBlue 366 Summer St. Summerville MA 2144-3232	Miscellaneous service fee	\$1.50
03/23/16	1st Distric KS Democrats 186 Watersedge Loop Council Grove KS 66846	Miscellaneous Dues	\$35.00
03/06/16	Montgomery Communications Inc. 222 West Sixth St Junction City KS 66441	Newspaper Ads Reschedul meeting AD	\$100.80
03/05/16	The Onaga Herald 302 Lenard St Onaga KS 66521	Newspaper Ads Meeting AD	\$45.00
03/05/16	The St Marys Star P.O. Box 190 St Marys KS 66536	Newspaper Ads Meeting AD	\$40.00
03/05/16	Montgomery Communications Inc. 222 West Sixth St Junction City KS 66441	Newspaper Ads Meeting AD	\$50.40
03/03/16	ActBlue 366 Summer St. Summerville MA 2144-3232	Fundraising Expenses Monthly fee	\$75.88
03/03/16	Actblue 366 Summer St Summerville MA 2144-3232	Miscellaneous service frr	\$3.75
03/01/16	Wabaunsee County Democratic Party 390 Lake Shore Dr. Alma KS 66401	Miscellaneous Their share of anonymous collections	\$75.00
02/26/16	ActBlue 366 Summer St	Miscellaneous Monthly fee	\$75.54

	Summerville MA 2144-3232		
02/17/16	Bank of the flint Hills PO Box226, 806 W. 5th St w KS 66547	Supplies checks	\$35.44
02/05/16	ActBlue 366 Summer St. Summerville MA 2144-3232	Miscellaneous service frr	\$3.77
01/19/16	Daniel D. Knupp 15560 Elm Slough RD Wamego KS 66547	Candidate (self) reimburse for Actblue set fee	\$226.30
01/17/16	Democrat County Chair Caucus 15560 Elm Slough RD Wamego KS 66547	Miscellaneous Dues	\$25.00
Total Itemized	Expenditures This Period		\$1217.51
Total Unitemiz	ed Expenditures of \$50 or less	· · · · · · · · · · · · · · · · · · ·	\$0
TOTAL EXPEN	DITURES & OTHER DISBURSEMENTS THIS PE	RIOD	\$1217.51