

**KANSAS GOVERNMENTAL ETHICS
COMMISSION**

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

October 31, 2016

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

RECEIVED
JAN 09 2024
KANSAS GOVERNMENTAL ETHICS COMMISSION

A. Name of Committee: Shawnee County Democratic Central Committee

Address: PO Box 2634

City and Zip Code: Topeka 66601

This is a (check one): ☒ Party Committee ☐ Political Committee

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

C. Summary (covering the period from July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	\$8,220.79
2. Total Contributions and Other Receipts (Use Schedule A)	\$14,845.72
3. Cash available this period (Add Lines 1 and 2)	\$23,066.51
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$8,172.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$14,894.51
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."

1-9-2024
Date

Karen Rooney-Cuevas
Signature of Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Shawnee County Democratic 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	
7/29/16	Ethel A Edwards 3634 SW Spring Creek Ct Topeka KS 66614	Reimbursement for Get Out The Vote materials	\$ 802.05
8/10/16	Trans First 12202 Airport Way Broomfield CO 80021	Credit card processing fees	\$ 72.75
8/20/16	Sherri Grogan 16635 Leavenworth Rd Basehor KS 66007	Reimbursement for Campaign materials	\$ 292.50
8/30/16	Dan Brennan 435 NW 45th Ter Topeka KS 66617	Reimbursement for office materials	\$ 32.68
8/30/16	Alexander Lancaster 1014 SW 2nd St Topeka KS 66606	Reimbursement for office materials	\$ 50.00
9/21/16	Dan Brennan 435 NW 45th Ter Topeka KS 66617	Reimbursement for picnic supplies	\$ 12.99
			\$ 1262.97

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 8,076.33
Total Unitemized Expenditures of \$50 or less	\$ 95.67
	\$ 8,172.00