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## Campaign Finance Receipts & Expenditures Report

7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing

Termination Report

Campaign Finance Organization Name: **Ford County Democratic Party**Filing Report Address: **PO Box 1001**

Address2:

City: **Dodge City** Zip: **67801**

Chairperson Home Phone: Chairperson Business Phone:

☒ Party Committee ☐ PAC**SUMMARY (covering the period from 1/1/2018 through 7/26/2018)**

1	CASH ON HAND AT BEGINNING OF PERIOD		2131.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.53
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,131.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$298.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,833.66
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"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."

Electronically filed on: **8/4/2018 2:59:06 PM**Signature of Treasurer: **Johnny Dunlap II**[Print this form](#) or [Go Back](#)

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Ford 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
07/03/18	Alex Rangel Not Available Not Available NA	Meeting/Travel Travel Expense for State Yund Dems Convention	\$138.50
07/03/18	Roxana Arjon Not Available Not Available NA	Meeting/Travel Travel Expenses for State Yound Dems Meeting	\$138.50
<b>Total Itemized Expenditures This Period</b>			\$277.00
<b>Total Unitemized Expenditures of \$50 or less</b>			\$21.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$298.00

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