

Campaign Finance Receipts & Expenditures Report 10/29/2018

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 |
|---------------------------|-------------------|---------------------|
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Campaign Finance Organization Name: Jackson County Democratic Central Committee

Filing Report Address: PO Box 202

Address2:

City: Holton Zip: 66436

Chairperson Home Phone: (785) 580-9724 Chairperson Business Phone:

Party Committee PAC

| SU | MMARY (covering the period from 7/27/2018 through 10/25/2018) | | |
|----|---|-------------------------|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 1838.49 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$265.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$2,103.49 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$299.54 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,803.95 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$546.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$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: 10/29/2018 7:50:07 PM

Signature of Treasurer: Anna Wilhelm

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Jackson County Democratic Central Committee

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|--|---|--------------------------------------|---|----------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 10/14/18 | Dustin Brinkman 605 Central Ave Hoyt KS 66440 | E Funds | Sales Manager | \$30.00 |
| 10/01/18 | Susan Hershey 307 Iowa Holton KS 66436 | Check | Retired | \$100.00 |
| 09/14/18 | Dustin Brinkman 605 Central Ave Hoyt KS 66440 | E Funds | Sales Manager | \$30.00 |
| 08/14/18 | Dustin Brinkman 605 Central Ave Hoyt KS 66440 | E Funds | Sales Manager | \$30.00 |
| Total Itemized Receipts for Period | | | | \$190.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$75.00 |
| Sale of Political Materials (Uniternized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$265.00 |

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Committee: Jackson County Democratic Central Committee

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|--|--|---|-------------------------------------|-------------------------------------|
| 10/16/18 | Anna Wilhelm 211 Pennslvania Ave Holton KS 66436 | Retired | Postage | \$156.00 |
| 10/05/18 | Anna Wilhelm 211 Pennslvania Ave Holton KS 66436 | Retired | Postage | \$195.00 |
| 09/12/18 | Anna Wilhelm 211 Pennslvania Ave Holton KS 66436 | Retired | Postage | \$195.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$546.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$546.00 |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Jackson County Democratic Central Committee

| Date | Name and Address | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount |
|--|--|--|----------|
| 10/18/18 | Vanactive Ecommerce PO Box 441146 Somerville MA 2144 | Fundraising Expenses ActBlue | \$4.08 |
| 10/03/18 | Holton Recorder 109 W 4th St Holton KS 66436 | Newspaper Ads Newspaper Ad | \$104.40 |
| 09/22/18 | El Milagro 420 Pennslvania Ave Holton KS 66436 | Meeting/Travel Meal for Training | \$101.14 |
| 09/22/18 | Sams Club 1401 SW Wanamaker Rd Topeka KS 66604 | Supplies Printing/Meeting Supplies | \$89.92 |
| Total Itemize | d Expenditures This Period | | \$299.54 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$299.54 |