

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2019

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 04 2019

KS Governmental Ethics Commission

A. Name of Committee: Harvey County Democratic Central Committee
Address: 2708 Acacia Avenue
City and Zip Code: North Newton, KS 67117
This is a (check one): ☒ Party Committee ☐ Political Committee

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

C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	\$ <u>2743.11</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>326.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3069.11</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>597.66</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ <u>2471.45</u>
6. In-Kind Contributions (Use Schedule B)	<u>- 0 -</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."

Jan 1, 2019
Date

Evelyn Adams, HVC Democratic Treasurer
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Harvey County Democratic Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
	Please see attached spreadsheet for all Contributions and Receipts October 26, 2018 through December 31, 2018.						
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$240.00
Total Unitemized Contributions (\$50 or less)	-0-
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	\$86.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$326.00

Harvey County Democratic Central Committee Ethics Report Contributions and Other Receipts											
October 26, 2018 through December 31, 2018											
Date	Last Name	First Name	address	city/zip	Itemized over \$50	Itemized \$10-\$50	Unitemize Unknown Donor	Sales	check	cash	Purpose
10/26/18		general contribution					\$9.00				
10/26/18	J. Wendell	Wiens	17 Circle Drive	Newton/67114	\$100.00				x		general contrib. in W. Becker's memory
11/2/18	Tolbert	Michael	325 E 12th, Apt A	Newton/67114		\$30.00				x	general contrib
11/13/18	Krehbiel	Doug & Jude	1125 N Ash	Newton/67114		\$20.00				x	general contrib
11/13/18	Snapp	Donald	618 W 11th	Newton/67114		\$40.00			x		general contrib
11/13/18	Robinson	Charles & Richard Stinnett	508 East 4th	Newton/67114		\$50.00			x		general contrib
11/13/18		general contribution					\$77.00			x	general contrib. monthly meeting
TOTALS					\$100.00	\$140.00	\$86.00	\$0.00			

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Harvey 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	
11/14/18	Safehope P.O. Box 942 Newton, KS 67114	Memorial Contribution in honor of Wilma Decker check #274	\$100.00
11/14/18	Caring Hands Humane Society 1400 SE 3rd Street Newton, KS 67114	Memorial Contribution in honor of Wilma Decker check #275	\$100.00
11/14/18	Arnita Haury 7913 SW 24th Halstead, KS 67056	Reimbursement for internet/phone service at Committee Headquarters 7/9/18- 11/9/18 check #276	\$252.30
11/27/18	Oak Leaf Properties, LLC 455 South Hwy 81 Hesston, KS	Electric bill 10/12-11/9/18 (\$77.97) & 10/3-11/1/18 (\$67.39) for Committee Headquarters check #277	\$145.36
Subtotal This Page			\$597.66

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$597.66
Total Unitemized Expenditures of \$50 or less	-0-
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$597.66