

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED
JAN 16 2024
SCOTT SCHWAB
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2024

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Nemaha County Democratic Party
Address: PO Box 70
City and Zip Code: Seneca, Kansas 66538
This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2023 through December 31, 2023)	
1. Cash on hand at beginning of period	<u>1324.68</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1750.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3074.68</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1245.70</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1828.98</u>
6. In-Kind Contributions (Use Schedule B)	<u>872.00</u>
7. Other Transactions (Use Schedule D)	<u> </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."

1/8/2023
Date

Susan J. Bowman
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Nemaha County Democratic Party

(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	E funds Other	
03/27/23	KS Democratic County Chair Caucus - GRANT AWARD			✓			\$500.00
04/03/20	Jim & Judy Glynn 2336 B Road Axtell KS 66403			✓			\$50.00
10/19/23	Funds received in payment of meals at County Dinner		✓	✓			\$575.00
10/19/23	checks and cash received as proceeds of silent auction held at the County Dinner		✓	✓			\$255.00
10/19/23	Sally Lauer PO Box 131 Seneca, KS 66538 DONATION			✓			\$100.00
10/19/23	Elmer Lackey 512 N 10th St Seneca, KS 66538 DONATION			✓			\$20.00
10/19/23	Lynn & Teri Witters 15th Street Seneca, KS 66538			✓			\$100.00
11/06/23	Jim & Judy Glynn 2336 B Road Axtell KS 66403			✓			\$50.00
Subtotal This Page							\$1,650.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,650.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,750.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Nemaha County Democratic Party

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/19/23	Christa Swisher Seneca, Kansas 66538		Fall flower arrangement in vase - FOR SILENT AUCTION	\$80.00
10/19/23	Gregory Newlin 321 N 13th Street Sabetha, KS 66534		2 KU polo shirts FOR SILENT AUCTION	\$50.00
10/19/23	Melvin & Mary Baker 109 N 3rd Street Seneca, KS 66538		desserts and items for dinner and silent auction	\$100.00
10/19/23	Jolene Rae Bloom 412 N 9th Street Seneca, KS 66538	retired school teacher County Chair	food, tableware, decorations, etc. for dinner	\$294.00
10/19/23	Jolene Rae Bloom 412 N 9th Street Seneca, KS 66538	retired school teacher County Chair	wine, card sets, center piece, quilt, other misc items for silent auction	\$348.00
Subtotal THIS Page				\$872.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$872.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$872.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Nemaha County Democratic Party

(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	
01/17/23	Jolene Bloom Seneca, KS 66538	Stamps for thank you notes to poll workers	\$15.60
06/21/23	Jolene Bloom Seneca, KS 66538	reimburse for handouts, candy, misc. for county parades	\$511.87
10/19/23	Home Cookin' Seneca, KS 66538	Payment to Caterer for meals at County Dinner	\$425.23
10/19/23	Bailey's RV Seneca, Kansas 66538	Room rental for County Dinner	\$150.00
10/26/23	The Courier-Tribune Seneca, KS 66538	newspaper ad for County Dinner	\$26.00
11/06/23	US Post Office Seneca, KS 66538	postage stamps	\$66.00
11/06/23	Sabetha Herald	newspaper ad for County Dinner	\$26.00
08/23/23	KC 3 Topeka, KS	2024 dues	\$25.00
Subtotal This Page			\$1,245.70

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,245.70
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,245.70