

KANSAS GOVERNMENTAL ETHICS COMMISSION

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JAN 04 2006

RON THORNBURGH
SECRETARY OF STATERECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JAN 03 2006

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

January 10, 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Harvey County Republican Central Comm.
 Address: 1609 E. 9th St.
 City and Zip Code: Newton, KS 67114
 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, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	\$ <u>1,013.14</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>560.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1573.64</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>462.49</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1111.15</u>
6. In-Kind Contributions (Use Schedule B)	<u>312.00</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."

Date

Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, 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	Other	
8-8-05	Edward A. Myers 1609 E. 9th Newton, KS 67114			X			\$100.00
8-7-05	Carolyn K. McGinn 11047 N. 87th St. W. Sedgwick, KS 67135			X			\$100.00
6-17-05	Carolyn McGinn for State Senate 11047 N. 87th St. W. Sedgwick, KS 67135			X			✓ \$100.00
8-8-05	Deidra A. Hendricks 1115 N. Sherman Newton, KS 67114			X			\$ 12.00
8/8/05	Tickets sold for Ice Cream Social 8-8-05 (Various Individuals @ \$8.00 each)		X				\$248.50
Subtotal This Page							560.50

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, 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	Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	312.00
Total Unitemized Contributions (\$50 or less)	\$248.50
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	\$248.50
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	560.50

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/12/05	Kansas State Republican Party	Contribution - Dues	\$150.00
8/8/05	Various Expenses for Ice Cream Social (exp. ice cream, and advertising expense) paper plates		\$267.49
11/17/05	USD # 373	Room Rental for Candidates Speaking Tour	\$45.00
Subtotal This Page			462.49

SCHEDULE B IN-KIND CONTRIBUTIONS

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.		
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$ 300.00
Total Unitemized (\$50 or less) In-Kind Contributions	12.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	312.00