

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

OCTOBER 30, 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONSGOVERNMENTAL ETHICS COMMISSION
108 WEST 6TH STREET
TOPEKA, KANSAS 66602

FILED

OCT 30 2006

RON THORNBURGH
SECRETARY OF STATE

A. Name of Committee: SALINE CO. REPUBLICAN CENTRAL COMMITTEE
 Address: C/O DAVE SMITH 498 N. HEDVICK RD
 City and Zip Code: SALINA KS 67401
 This is a (check one): ☒ Party Committee ☐ Political Committee

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

C. Summary (covering the period from July 21, 2006 through October 26, 2006)

1. Cash on hand at beginning of period	<u>1241.60</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1241.60</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>546.68</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>694.92</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."

Date

10-26-06

Signature of Treasurer

D. J. Child

GEC Form Rev, 2001

FAX 785-296-2548

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

SALINE CO. REPUBLICAN CENTRAL COMMITTEE
 (Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7-21-06	TRI RIVERS FAIR SALINA KS.	FAIR Booth Rental	140. ⁰⁰
8-16-06	SALINA CHAMBER OF COMMERCE SALINA KS	Room Rent	150. ⁰⁰
10-17-06	SALINA CHAMBER OF COMMERCE SALINA KS	Room Rent	150. ⁰⁰
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	440.00
Total Unitemized Expenditures of \$50 or less	106.68
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	546.68