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JAN 0 9 2007 RON THORNBURGH SECRETARY OF STATE FILE WIT	ND EXPENDITURES REPORT CAL OR PARTY COMMITTEE JANUARY 10, 2007 TH SECRETARY OF STATE SE SIDE FOR INSTRUCTIONS
Address: 3010 Cathlinda Drive	nty Republican Central Committee
City and Zip Code: Winfield, KS This is a (check one):	Party Committee Political Committee
B. Check only if appropriate:	_Amended Filing Termination Report
	October 27, 2006 through December 31, 2006)
	eipts (Use Schedule A) \$ 0.00
	nes 1 and 2) \$649.06
	ursements (Use Schedule C) \$394.71
	ubtract Line 4 from 3) \$254.35
 In-Kind Contributions (Use Sched) 	÷ 005 40
7. Other Transactions (Use Schedule	

GEC Form Rev, 2001

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SCHEDULE B IN-KIND CONTRIBUTIONS

Cowley County Republican Central Committee

(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
10/31/06	Jim Talley 3010 Cathlinda Drive Winfield, KS 67156	Breakfast costs at Maggie's Place for open meeting with Candidate Jim Barnett	\$84.76
10/31/06	Gambino's Pizza / Marcia & Jim Wheatcroft P.O. Box 363 Winfield, KS 67156	Pizza donated for Committee luncheon meeting	\$44.15
11/7/06	Gambino's Pizza / Marcia & Jim Wheatcroft P.O. Box 363 Winfield, KS 67156	Pizza donated for Committee meeting	\$76.58
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· · · · · · · · · · · · · · · · · · ·	Subtotal This Page		\$205.49

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$205.49
Total Uniternized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$205.49

Page ____ of ____

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Cowley County Republican Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/06	Jim Talley 3010 Cathlinda Winfield, KS 67156	Reimbursement of out-of-pocket expense paid to Fed Ex / Kinko's for committee fliers copied for distribution at parades	\$276.83
11/14/06	Winfield Iron & Metal 405 Manning Winfield, KS 67156	Helium purchased to inflate balloons for parades	\$117.88
	Subtotal This Page		\$394.71

Complete if last page of Schedule C

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$394.71
Total Unitemized Expenditures of \$50 or less	\$394.71
Total Itemized Expenditures This Period	\$394.7

Page ____ of ___