	JAN B 2001 RECEIPTS AND EXPENDITURES REPORT JAN B 2001 RECEIPTS AND EXPENDITURES REPORT JAN B 2001 RECEIPTS AND EXPENDITURES REPORT JAN B 2001 JANUARY 10, 2007				
	FILE WITH SECRETARY OF STATE				
V	SEE REVERSE SIDE FOR INSTRUCTIONS				
Α.	Name of Committee: Lyon County Republican Central Committee Address: C/O Vernon McKinzie, 1976 East 6th City and Zip Code:Emporia, KS 66801-6509				
	This is a (check one): <u>XX</u> Party Committee Political Comm	nittee			
В.		eport			
В.	Summary (covering the period from October 27, 2006 through December 31, 2006) 1. Cash on hand at beginning of period)			
	1. Cash on hand at beginning of period	2620,82			
) 			
	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A)) 			
	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2)) 			
	 Cash on hand at beginning of period) 			
	 Cash on hand at beginning of period) 			
	 Cash on hand at beginning of period) 			

GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

<u>Lyon County Republican Central Committee</u> (Name of Candidate, Party Committee or Political Committee)

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Loan	Other	Loan or Other Receipt
11/07/06	Hill for Representativ	e		XX			250.00
11/20/06	5 Lyon County Republican	Vomen Club		XX			100.00
	Subtotal This Page						

Complete if last page of Schedule A

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15	R 67
3	68.67

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate, Party Committee or Political Committee)

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Date 10-31-06	Name and Address Emporia Gazette 517 Merchant, Emporia, KS	Purpose of Expenditure or Disbursement Newspaper Advertisement	Amount 160.92
11-01-06	Emporia Radio Stations 1420 C of E Drive, Emporia, KS	Radio Advertisement	190.50
12-15-06	GBLLC 609 Commercial, Emporia, KS	Headquarters utilities	191.72
12-15-06	John Kuhn 5 2040 West 12th, Emporia, Ki	Reimburse travel to Dist meeting	75.00
2	Subtotal This Page		618.14

Complete if last page of Schedule C

Total Itemized Expenditures This Period	618.14
Total Unitemized Expenditures of \$50 or less	154.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	772.64
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