

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JAN 09 2007

JANUARY 10, 2007

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

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Sedgwick County Republican Party Central Committee

Address: P.O. Box 47626

City and Zip Code: Wichita, KS 67201

This is a (check one): Party Committee Political Committee

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

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>10,918.76</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>11,109.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>22,027.76</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>18,120.94</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3,906.82</u>
6. In-Kind Contributions (Use Schedule B)	<u>500</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."

1/2/07
Date

Bernard A. Hentzen
Signature of Treasurer

Schedule A
Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation of Person Donating more Than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
11/01/06	Koch Industries, Inc. 4111 E. 37th St Wichita, KS 67220	Oil & Gas		X			\$5,000.00
11/02/06	Heart Pac 2250 N. Rock Rd Wichita, KS 67226	Cong. Pac		X			\$2,500.00
11/03/06	American Luxury Cinemas P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$125.00
11/03/06	American Entertainment P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$250.00
11/03/06	13th Ave Partners P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$125.00
11/08/06	Theresa Neises 136 N. Maize Rd Apt 28 Wichita, KS 67212	Retiered		X			\$100.00
11/14/06	Willa Decastro 4515 Pattie ST Wichita, KS 67216	State Rep. Canidate		X			\$1,000.00
11/14/06	Hendrickson Painting Co. 5903 E Skinner Wichita, KS 67218			X			\$20.00
11/14/06	Robert Noland 2009 Siefken ST Wichita, KS 67208			X			\$10.00
11/14/06	Lois Tucker 238 W. 63rd St Wichita, KS 67217			X			\$5.00
11/14/06	Jodee Dalton 11901 S. 145th Mulvane, KS 67110			X			\$5.00
11/14/06	Debra Shelly 4575 Fritillary Bel Aire, KS 67226			X			\$5.00
Subtotal This Page							\$9,145.00

Schedule A
Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation of Person Donating more Than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
11/14/06	Kara Belew 6895 S. Broadway St Lot 316 Haysville, KS 67060			X			\$5.00
11/23/06	Hyatt Regency 400 W. Waterman Wichita, KS 67202	Hotel		X			\$251.00
11/29/06	Mary Johnson 1259 N. Buckner Apt 120 Derby, KS 67037			X			\$25.00
11/29/06	Pauletta Carlson 2025 N. Westridge Dr. Wichita, KS 67203			X			\$25.00
11/29/06	William Purcell 421 S. Scouller Wichita, KS 67209			X			\$25.00
12/01/06	Daniel Meyers 1140 N. Georgie Derby, KS 67037			X			\$25.00
12/03/06	Robert Dool 8951 Boxthorn Wichita, KS 67226			X			\$50.00
12/04/06	Allen Rosanne Woolf 5336 S. 343 W. Cheney, KS 67025			X			\$100.00
12/06/06	Vance Burns 13100 W. 87th St. Clearwater, KS 67026			X			\$50.00
12/07/06	American Luxury Cinemas P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$125.00
Subtotal This Page							\$681.00

Schedule A
Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation of Person Donating more Than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
12/07/06	American Entertainment P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$250.00
12/07/06	13th Ave Partners P.O. Box 782560 Wichita, KS 67278	Cinema		X			\$125.00
12/18/06	Patricia Prather 11401 W. Jewell St. Wichita, KS 67209			X			\$25.00
12/27/06	Davie Harris 6731 Abbotsford Wichita, KS 67206			X			\$25.00
Subtotal This Page							\$425.00

Total Itemized Receipts for Period	\$ 10,251.00
Total Unitemized Contributions (\$50 or Less)	\$ 858.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Know	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 11,109.00

Schedule B In-Kind Contributions

Sedgwick County Republican Central Committee

Date	Name, Address and Occupation of Contributor List occupation of those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/1/2006	Murffin Companies 250 N. Water Suite 300 Wichita, KS 67202	Office Rent	\$ 500.00
Subtotal This Page			\$ 500.00

Total Itemized over \$50 In-Kind Contributions	
Total Unitemized \$50 or less In-Kind Contributions	
Total In-Kind Contributions This Period (to line 6 of Summary)	\$ 500.00

Schedule C Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/2006	Jan Beemer for State Rep 1914 Ellis Wichita, KS 67211	Contribution	\$500.00
10/31/2006	Barnett for Governor P.O. Box 1937 Emporia, KS 66801	Contribution	\$2,000.00
10/31/2006	4th District Republican Party PO Box 47626 Wichita, KS 67201	Contribution	\$1,500.00
11/1/2006	Rex Harrington 2525 W. 13th St. Wichita, KS 67203	Rent	\$150.00
11/1/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Salary	\$500.00
11/6/2006	4th District Republican Party PO Box 47626 Wichita, KS 67201	Contribution	\$1,000.00
11/6/2006	City Blue Print 1400 E. Waterman Wichita, KS 67211	Copy's	\$73.50
11/6/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Office Supplies & Stamps Rembursment	\$365.35
11/6/2006	Barnett for Governor P.O. Box 1937 Emporia, KS 66801	Contribution	\$4,000.00
11/6/2006	Hyatt Regency 400 W. Waterman Wichita, KS 67202	Room Rental	\$774.15
11/8/2006	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$312.88
11/8/2006	The Source P.O. Box 2034 Topeka, KS 66601	Printing	\$3,463.03
11/8/2006	Jenna Keesling 15509 McCormick Goddard, KS 67052	Food Rembursment	\$53.35
11/15/2006	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$321.21
Subtotal This Page			\$ 15,013.47

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/15/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Phone Reimbursment	\$203.09
11/15/2006	David Thorne 14110 Twinlake Dr Wichita, KS 67230	Office Supplies Reimbursment	\$21.13
11/21/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Office Supplies Reimbursment	\$13.40
11/21/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Food Reimbursment	\$330.32
11/22/2006	Intrust Bank 105 N Main St Wichita, KS 67202	Bank Charge	\$2.50
11/28/2006	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$144.05
11/28/2006	Rodger Woods 1029 Vincent Wichita, KS 67206	Contract Services	\$100.00
12/1/2006	Rex Harrington 2525 W. 13th St. Wichita, KS 67203	Rent	\$150.00
12/1/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Salary	\$500.00
12/5/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Office Supplies Reimbursment	\$150.21
12/5/2006	Sedgwick County Treasurer 525 N. Main Wichita, KS 67203	County Tax	\$18.34
12/5/2006	Steven Anthimides for State Rep 1052 S Christine Wichita, KS 67210	Contribution	\$1,000.00
12/5/2006	City Blue Print 1400 E. Waterman Wichita, KS 67211	Copy's	\$130.24
12/20/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Phone Reimbursment	\$127.75
Subtotal This Page			\$2,891.03

Schedule C Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/2006	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Office Supplies Reimbursment	\$72.39
12/29/2006	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$144.05
Subtotal This Page			\$ 216.44

Total Itemized Expenditures This Period	\$18,120.94
Total Unitemized Expenditures of \$50 or Less	
Total Expenditures & Other Disbursements This Period (to line 4 Summary)	\$18,120.94