

**KANSAS GOVERNMENTAL ETHICS  
COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE**

**RECEIVED**

**October 31, 2022**

OCT 28 2022

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Committee: **Marion County Republican Central Committee**

Address: **c/o CleoBeth Friesen, 979 170th**

City and Zip Code: **Hillsboro, KS 67063**

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 22, 2022 through October 27, 2022)

1. Cash on hand at beginning of period .....	761.68
2. Total Contributions and Other Receipts (Use Schedule A) .....	-0-
3. Cash available this period (Add Lines 1 and 2) .....	761.68
4. Total Expenditures and Other Disbursements (Use Schedule C) <u>SEE EXPLANATION</u> on Sch. C .....	142.96
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	618.72
6. In-Kind Contributions (Use Schedule B) .....	.....
7. Other Transactions (Use Schedule D) .....	.....

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."

10/28/22  
Date

CleoBeth Friesen  
Signature of Treasurer





P.O. Box 2970, Wichita, KS 67201-2970

Return Service Requested

004410 0.4500 AV 0.455 TR00014

Page 1 of 1



MARION CO REPUBLICAN CENTRAL COMMITTEE  
979 170TH  
HILLSBORO KS 67063-8046

Account Number: 7218605  
Date: 10/02/22

STATEMENT SUMMARY AS OF 10/02/22

Account Name	Account Number	Interest Paid	Balance
PUBLIC FUNDS ANALYSIS	7218605		618.72
<b>MARION CO REPUBLICAN CENTRAL C PUBLIC FUNDS ANALYSIS</b>		<b>Acct</b>	<b>7218605</b>

Summary of Activity Since Your Last Statement

Beginning Balance	9/01/22	618.72	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	0	.00	
** Ending Balance	9/30/22	618.72	**
Service Charge		.00	

EMPR-001-004410-001-000-221001-004410 K05  
67063804679