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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Organization Name: **Cherokee County Republican Central Committee**
Finance Address: **4641 SE Clem Road**
Filing Report Address2:
City: **Columbus** Zip: **66725**
Chairperson Home Phone: Chairperson Business Phone: **(417) 434-4934**
 Party Committee PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,088.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$40,331.33
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$47,419.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$41,003.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,416.54
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$927.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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."

Electronically filed on: **8/26/2024 2:11:58 PM**
Signature of Treasurer: **Gregory C. Walker**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Cherokee County Republican Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/19/24	Greg Walker 4641 SE Clem Road Columbus KS 66725	Check	Retired	\$330.00
07/19/24	Paultette Harris 6465 SW 10th Columbus KS 66725	Check	Retired	\$225.00
04/30/24	Richard Hilderbrand 240 Cleveland Ave. Baxter Springs KS 66713	Check	Former Senator/Insurance	\$39,776.33
Total Itemized Receipts for Period				\$40331.33
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$40331.33

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/19/24	Bank Withdraw Not Available Not Available NA	Fundraising Expenses change for fair booth	\$400.00
07/18/24	John's Sporting Goods 1806 N. Broadway St. Pittsburg KS 66762	Fundraising Expenses Cooler and gift card	\$827.00
05/02/24	Bank Transfer Not Available Not Available NA	Miscellaneous transferred money to CD	\$39,776.33
Total Itemized Expenditures This Period			\$41003.33
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$41003.33

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/25/24	Greg Walker 4641 SE Clem Road Columbus KS 66725	Retired	Fair booth	\$500.00
07/22/24	Travis Brumback 8160 SE Star Road Baxter Springs KS 66713	welding instructor	Custom metal flag	\$100.00
07/19/24	Mike Houser 6891 SW 10th COLUMBUS KS 66725-3062	Project Manager	Cooler	\$327.00
Total Itemized (over \$100) In-Kind Contributions				\$927.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$927.00

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