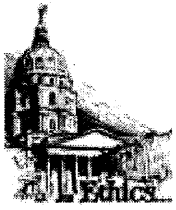


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Miami County Kansas Republican Party**

Finance Address: **6014 W 295th St**

Filing Report Address2:

City: **Louisburg** Zip: **66053**

Chairperson Home Phone: Chairperson Business Phone: **(913) 963-6640**

Party Committee PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,122.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,225.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,347.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$561.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,785.87
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **7/29/2024 2:05:42 PM**

Signature of Treasurer: **John F Maddock Jr**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
04/11/24	Carol Williams 28924 Chinkapin Ln Paola KS 66071	Check		\$100.00
04/10/24	Scott Shane 3125 W 375th St Louisburg KS 66053	Cash	Retired	\$200.00
03/24/24	Andrew Christenson 5105 NW Johnston Dr Johnston IA 50131	Check		\$100.00
03/14/24	John Maddock 16030 W 311th St Paola KS 66071	E Funds		\$100.00
03/14/24	Dustin Morris 14166 W 138th Ct Olathe KS 66062	E Funds		\$25.00
03/14/24	Dick Weiss 32896 Oak Grove Rd Paola KS 66071	Cash		\$50.00
03/08/24	Gary Anderson 15193 West 311th Street Paola KS 66071	E Funds		\$100.00
03/07/24	Wendy Bingesser 12548 South Brougham Drive Olathe KS 66062	E Funds		\$50.00
02/23/24	Molly for Kansas Senate 29467 Masters Ct Louisburg KS 66053	Check		\$1,000.00
02/23/24	Jamie Wilson 910 Brown Ave Osawatomie KS 66064	E Funds		\$50.00
02/12/24	Mark Mowrey 1411 North 3rd Street East Louisburg KS 66053	E Funds		\$100.00
02/08/24	Ken Foster 22522 W 231st Terr Spring Hill KS 66083	Cash		\$50.00

02/08/24	Brian Williams 21993 Moonlight Rd Spring Hill KS 66083	Cash		\$50.00
02/06/24	Katelin Shane 6014 West 295th Street Louisburg KS 66052	E Funds	Loan Processor	\$250.00
Total Itemized Receipts for Period				\$2225.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2225.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Miami County Kansas Republican Party

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/15/24	Miami County Fair PO Box 451 Paola KS 66071	Rental Booth at Miami County Fair fee John Maddock	\$150.00
07/11/24	Katelin Shane 6014 West 295th Street Louisburg KS 66052	Reimbursement Reimbursement for candy distributed at Fair/Parade	\$92.55
01/26/24	Douglas Shane 6014 West 295th Street Louisburg KS 66052	Printing Reimbursement for printing of Bylaws	\$61.32
01/22/24	Hostinger International Not Available Not Available NA	Electronic/Website Advertising Web site set up & 4 years hosting	\$119.52
01/04/24	City of Spring Hill 401 N. Madison St Spring Hill KS 66083	Meeting/Travel Community Center Rental for January Meeting	\$108.25
Total Itemized Expenditures This Period			\$531.64
Total Unitemized Expenditures of \$50 or less			\$30.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$561.94

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