

Campaign Finance Receipts & Expenditures Report 10/28/2024

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 Finance Organization Name: Cowley County Republican Central Committee Filing Report Address: 4495 242nd Rd Address2: City: Arkansas City Zip: 67005 Chairperson Home Phone: Chairperson Business Phone: (620) 229-0229 Party Committee 🗌 PAC SUMMARY (covering the period from 7/26/2024 through 10/24/2024) 1 CASH ON HAND AT BEGINNING OF PERIOD \$4,557.65 **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** (Schedule A) view/print \$7,354.78 \$11,912.43 **3 CASH AVAILABLE THIS PERIOD** (Add Lines 1 and 2) **4** TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print \$7,335.80 \$4.576.63 5 CASH ON HAND AT CLOSE OF PERIOD Subtract Line 4 from 3) 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: 1/27/2025 9:22:56 AM Signature of Treasurer: Keela Brewer

Print this form or Go Back

## SCHEDULE A

## **CONTRIBUTIONS AND OTHER RECEIPTS**

#### Committee: Cowley County Republican Central Committee

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds,	Occupation of Individual Giving	Amount	
		Other	More Than \$150		
10/04/24	City of Winfield 200 E 9th Ave Winfield KS 67156	Refund		\$45.00	
10/03/24	Theresa Maslen 29816Eastridge Dr Arkansas City KS 67005	Check	retired	\$1,000.00	
09/26/24	Travis Campbell 2250N.Rock Rd#118 Wichita KS 67226	Cash	self employed	\$100.00	
09/26/24	Scott Schaefer 10 Leed rd Winfield KS 67156	Cash		\$20.00	
09/26/24	Rogeer Casebolt 328 College St Winfield KS 67156	Cash		\$20.00	
09/26/24	David Turner 28385 121st Rd Arkansas City KS 67005	Cash		\$31.00	
09/26/24	Tom Bay 6034 202nd Rd Arkansas City KS 67005	Cash		\$80.00	
09/26/24	Richard Veatch PO Box 296 Winfield KS 67156	Cash		\$60.00	
09/26/24	Tim Nordell Not Available Not Available NA	Cash		\$100.00	
09/26/24	Kanyon Gingher 315 S 3rd St Arkansas City KS 67005	Cash	advocate	\$300.00	
09/26/24	Alley for Kansas 517 quail nest rd Winfield KS 67156	Check		\$300.00	
09/26/24	Gregory Rugglws 21202 85th Rd Winfield KS 67156	Check		\$100.00	
09/25/24	Robert McGregor 11310 192nd Rd Winfield KS 67156	Check	retired	\$500.00	

https://sos.ks.gov/elections/cfr\_viewer/reports/schedule\_a\_report.aspx

09/23/24	WinRed Not Available Not Available NA	E Funds		\$1,754.78
09/19/24	WinRed Not Available Not Available NA	E Funds		\$300.00
09/18/24	Ron Estes for Congress po box 782952 Wichita KS 67278	Check		\$300.00
09/17/24	Tom Pettey Long Ct Winfield KS 67156	Check	engineer	\$300.00
09/17/24	Webster Roth for KS House 1021 E 19th Ave Winfield KS 67156	Check		\$300.00
09/17/24	Sandra Newman po box 1081 arkansas city KS 67005	Check		\$40.00
09/17/24	Deann Ward 401 Rockmeadow rd Arkansas City KS 67005	Check		\$80.00
09/17/24	Gregg Follmer 20305 141st Rd Winfield KS 67156	Check		\$80.0
09/17/24	Kyle Lewis 2017 chestnut ave Arkansas City KS 67005	Check		\$25.0
09/17/24	Connie Carder 424 Rockmeadow rd Arkansas City KS 67005	Check		\$50.0
09/17/24	Blex for Representative 3131 CR2600 Independence KS 67301	Check		\$300.0
09/17/24	Steve Ruggles 1403 E 12th Ave Winfield KS 67156	Check		\$25.0
09/17/24	Ned Mattingly 705 Reflection Cove Winfield KS 67156	Check		\$50.0
09/04/24	Terry Lawrence 2585 162nd Rd Oxford KS 67119	Check	retired	\$300.0
08/27/24	sharon lind 25642 61st Rd Arkansas City KS 67005	Check		\$25.0
08/12/24	Lael Fitzgerald PO Box 85 Udall KS 67146	Check	retired	\$300.0

08/04/24	wes Ireton 8052 86th Rd Winfield KS 67156	Cash		\$25.00
08/04/24	Curtis Trecek 829 Vanday Rd Winfield KS 67156	Cash		\$25.00
Total Itemized Receipts for Period			\$6935.78	
Total Unitem	ized Contributions (\$50 or less	5)		\$0
Sale of Political Materials (Unitemized)			\$19.00	
Total Contributions When Contributor Not Known			\$400.00	
TOTAL REC	EIPTS THIS PERIOD			\$7354.78

## **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

## Committee: Cowley County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/07/24	GoDaddy Not Available Not Available AZ	Electronic/Website Advertising website hosting fee	\$68.97
10/04/24	City of Winfield 200 E 9th Ave Winfield KS 67156	Miscellaneous utility pmt	\$76.61
10/04/24	Rhiley for Kansas 403 West St. Wellington KS 67152	Candidate (self) campaign	\$250.00
10/04/24	Webster Roth for KS House 1021 E 19th Ave Winfield KS 67156	Candidate (self) campaign Webster Roth	\$1,000.00
10/02/24	Blex for Representative 3131 CR2600 Independence KS 67301	Candidate (self) campaign	\$250.00
09/30/24	Leon Stovall Not Available Not Available NA	Miscellaneous memorial	\$50.00
09/30/24	Debby Potter 2700 S 327th St West Garden Plain KS 67050	Candidate (self) Debby Potter 2700 S 327th St West Garden Plain KS 67050	\$250.00
09/25/24	Fresh Ideas Catering 125 S 2nd St Arkansas City KS 67005	Miscellaneous banquet catering	\$3,184.74
09/24/24	Webster Roth for KS House 1021 E 19th Ave Winfield KS 67156	Candidate (self) campaign for KS House Webster Roth 1021 E 19th Ave Winfield KS 67156	\$1,000.00

1125, 9.26 AIVI			
09/17/24	WinRed Not Available Not Available NA	Refund refund for overcharge	\$40.00
09/17/24	Kiersten LaRue 23530 172nd Dr Burden KS 67019	Reimbursement printing costs	\$40.00
09/17/24	Steve Abrams 25117 31st Rd Arkansas City KS 67005	Reimbursement printing and room rental	\$433.41
09/09/24	Webster Roth for KS House 1021 E 19th Ave Winfield KS 67156	Reimbursement table rental Webster Roth	\$252.00
08/19/24	A&W Welding 1117 S Summit Arkansas City KS 67005	Candidate (self) helium rental	\$440.07
Total Itemized Expenditures This Period			\$7335.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7335.80