

**KANSAS GOVERNMENTAL ETHICS  
COMMISSION**

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

**October 28, 2024**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**RECEIVED**  
**NOV 03 2024**  
*KS Governmental Ethics Commission*

A. Name of Committee: Geary County Republican Central Committee  
Address: 702 Wheatland  
City and Zip Code: Junction City, KS 66441  
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 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period .....	\$7,827.40
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$289.00
3. Cash available this period (Add Lines 1 and 2) .....	\$8,116.40
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$5,146.51
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$2,969.89
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."

10/25/24      *Kurtis Teal*  
Date      Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Geary County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
8/31/24	Lisa K. Deibler-Miller (meatloaf dinner tickets) / 8125 Hawkinsmith Rd Junction City, KS 66441			x			144.00
10/19/24	Sale of seven Trump/Vance yard signs (\$20 each) and one anonymous \$5.00 donation.		x				145.00
<b>Subtotal This Page</b>							289.00

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Geary County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8/19/24	Eric Coffman 6317 Old Milford Rd, Milford KS 66514	Eric Coffman for Geary County Sheriff	1,000.00
8/19/24	Courtney P. Gilbert 518 W. Ash St Junction City, KS 66441	Courtney P. Gilbert for Geary County Clerk	1,000.00
8/19/24	Kathy Tremont 702 Wheatland Dr. JC KS 66441	Kathy Tremont for Geary County Commissioner, District 2	1,000.00
8/19/24	Shawn Chauncey	Shawn Chauncey for the 65th District	1,000.00
8/19/24	Anita Ascher	Reimbursement for purchase of supplies for GCRCC HQs Bldg)	31.19
8/27/24	Evergry	Electricity bill for GCRCC HQs Bldg	149.48
8/28/24	Kansas Gas	Gas bill for GCRCC HQs Bldg	68.14
9/16/24	City of Junction City	Utility bill for GCRCC HQs Bldg	66.02
9/16/24	Kathy Tremont 702 Wheatland Dr. JC KS 66441	Reimbursement of flowers for Diane Leonard's retirement event	95.48
9/26/24	Kansas Gas	Gas bill for GCRCC HQs Bldg	68.14
9/27/24	Evergry	Electricity bill for GCRCC HQs Bldg	142.91
<b>Subtotal This Page</b>			4,621.36

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Geary County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		<u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name &amp; address</u>	
9/29/24	Kurtis Teal 1422 Spring Hill Dr Junction City, KS 66441	Reimbursement for payment to Wix.com for renewal of the GCRCC website/webpage.	313.20
10/19/24	Evergy	Electricity bill for the GCRCC HQs Bldg	92.64
10/19/24	Kansas gas	Gas bill for GCRCC HQs Bldg	48.14
8/14/24	City of Junction City	Utility bill for GCRCC HQs Bldg	71.17
<b>Subtotal This Page</b>			525.15

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	5,146.51
Total Unitemized Expenditures of \$50 or less	0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	5,146.51