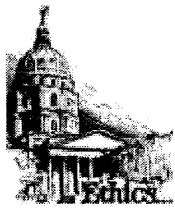


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Crawford County Republican Central Committee**

Filing Report Address: **P. O. Box 1**

Address2:

City: **Pittsburg** Zip: **66762-0001**

Chairperson Home Phone: **(620) 687-3940** Chairperson Business Phone: **(620) 687-3940**

Party Committee PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$10,710.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$642.67
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,353.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,386.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,967.36
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: **1/8/2025 1:35:18 PM**
Signature of Treasurer: **KEVIN F MITCHELSON**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Crawford 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		
12/10/24	CRAW-KAN TELEPHONE 200 N. OZARK GIRARD KS 66734	Refund		\$42.67
11/20/24	SHALLENBURGER 4 SENATE 1538 GARFIELD BAXTER SPRINGS KS 66713	Check		\$450.00
11/06/24	SMALL DOLLAR DONATIONS Not Available Not Available NA	Cash		\$25.00
11/06/24	KENNETH & VISTORIA MURPHY 396 S.110TH STREET GIRARD KS 66743	Check		\$60.00
11/06/24	KENNETH & VICTORIA MURPHY 396 S.110TH STREET GIRARD KS 66743	Check		\$30.00
11/06/24	CATHY KINKAID 920 E. 8TH ST P.O. Box 610 PITTSBURG KS 66762	Check		\$20.00
11/06/24	LINDA REED 902 E. CENTENNIAL P.O. Box 610 PITTSBURG KS 66762	Check		\$10.00
11/06/24	WILLIAM WILPER 902 E. CENTENNIAL P.O. Box 610 PITTSBURG KS 66762	Check		\$5.00
Total Itemized Receipts for Period				\$642.67
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$642.67

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Crawford 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
12/30/24	HOMER COLE CENTER 3003 N JOPLIN PITTSBURG KS 66762	Rental RENT- HOME COLE	\$75.00
12/27/24	VIRGINIA MACHA 2905 N. FULTON IOLA KS 66749	Reimbursement SHIRTS	\$1,535.00
12/03/24	ROGER LOMSHEK 1147 S. 220TH ST PITTSBURG KS 66762	Reimbursement TEXT LICENCE FEE	\$100.00
12/03/24	ROGER LOMSHEK 1147 S. 220TH ST PITTSBURG KS 66762	Reimbursement VARIOUS TEXT MESSAGES	\$4,771.68
12/03/24	ROGER LOMSHEK 1147 S. 220TH ST PITTSBURG KS 66762	Reimbursement HQ SUPPLIES	\$667.29
12/02/24	ROGER LOMSHEK 1147 S. 220TH ST PITTSBURG KS 66762	Reimbursement TEXT MONTHLY FEE	\$60.00
12/02/24	MATT WILBERT 1006 VILLAGE DRIVE P.O. Box 610 PITTSBURG KS 66762	Electronic/Website Advertising ADVERTISING	\$315.00
11/20/24	HOME DEPOT 3001 N BROADWAY PITTSBURG KS 66762	Supplies TOUGH TOTES	\$59.00
11/05/24	PETES OF PITTSBURG 3007 S. BROADWAY PITTSBURG KS 66762	Miscellaneous BAGS OF ICE	\$12.10

11/05/24	WALMART 2710 N. BROADWAY PITTSBURG KS 66762	Miscellaneous TV AND MOUNT	\$266.08
11/05/24	CELEBRATIONS BY LORI 1015 N. BROADWAY PITTSBURG KS 66762	Miscellaneous COOKIES FOR EVENT	\$156.96
11/05/24	PIZZA HUT 102 E. QUINCY PITTSBURG KS 66762	Miscellaneous EVENT FOOD	\$188.10
11/04/24	CRAW-KAN TELEPHONE 200 N. OZARK GIRARD KS 66743	Miscellaneous INTERNET	\$80.00
10/28/24	ALADDIN CAMPUS DINING 302 EAST CLEVELAND AVE PITTSBURG KS 66762	Reimbursement FOOD EVENT	\$100.00
Total Itemized Expenditures This Period			\$8386.21
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8386.21

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