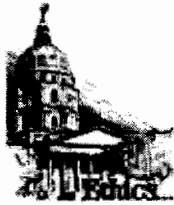


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Wilson County Republican Committee**

Filing Report Address: **9194 2100RD**

Address2:

City: **Fredonia** Zip: **66736**

Chairperson Home Phone: Chairperson Business Phone: **(620) 485-4016**

Party Committee PAC

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$965.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$965.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$216.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$749.08
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: **1/7/2025 11:12:43 AM**
Signature of Treasurer: **Chad Estes**

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

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/02/24	Wilson County Citizen 406 N 7th Street Fredonia KS 66736	Newspaper Ads Vote Republican Ad	\$66.00
10/25/24	The Neodesha Derrick 502 Main Street Neodesha KS 66757	Newspaper Ads Vote Republican Ad	\$150.00
Total Itemized Expenditures This Period			\$216.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$216.00

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