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**Campaign Finance Receipts
& Expenditures Report**
January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Organization Name: **Republican Third Congressional District of Kansas**
Filing Report Address: **P.O. Box 6414**

Address2:

City: **Leawood** Zip: **66206-0414**

Chairperson Home Phone: **(913) 599-6537** Chairperson Business Phone: **(913) 515-2135**

Party Committee PAC

SUMMARY (covering the period from January 01 2011 through December 31 2011)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$649.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$137.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$786.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$247.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$538.38
6	IN-KIND 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: 1/9/2012 8:12:26 PM Signature of Treasurer: Derek Kreifels			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Republican Third Congressional District of Kansas

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$137.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$137.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **Republican Third Congressional District of Kansas**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/17/11	Shawnee Mission School District 7235 Antioch Road Shawnee Mission KS 66204	Rental Room Rental	\$29.00
01/19/11	Constant Contact 1601 Trupelo Rd., Ste. 329 Waltham MA 2451	Newsletter Email Service	\$153.00
03/25/11	U.S. Post Office 4225 West 107th Overland Park KS 66207	Rental PO Box Rental	\$35.00
01/31/11	Country Club Bank 9400 Mission Road Prairie Village KS 66206	Miscellaneous Service Charge	\$5.00
02/28/11	Country Club Bank 9400 Mission Road Prairie Village KS 66206	Miscellaneous Service Charge	\$5.00
01/04/11	Deluxe Checks 3680 Victoria Street North Shoreview MN 55126	Miscellaneous Checks	\$20.75
Total Itemized Expenditures This Period			\$247.75
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$247.75

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