

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JAN 07 2008

RON THORNBURGH
SECRETARY OF STATERECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JANUARY 10, 2008

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONSA. Name of Committee: Jefferson County Republican Central CommitteeAddress: 12332 E Hwy 24City and Zip Code: Perry, KS 66073This is a (check one): ☒ Party Committee ☐ Political CommitteeB. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period	<u>146.18</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1760.82</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1907.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>749.09</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1157.91</u>
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."

01/02/08

Date


 Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jefferson County Republican Central Committee

(Name of Candidate, 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	Other	
2/5/07	Jared Suhn, 7680 Hilldale Rd. Ozawie, KS 66070		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
2/10/07	Chile-Soup Supper		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$335.00
3/28/07	Eggs & Issues Breakfast		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$612.32
6/30/07	Old Settlers Breakfast		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$713.50
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$1,760.82

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jefferson County Republican Central Committee

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/3/07	Davis Publications, Valley Falls, Ks 66088	Ads for fundraisers	\$73.60
3/14/07	Mary Underwood, Winchester, KS 66-97	reimbursement for paper products	\$69.99
3/24/07	Perry American Legion Perry, KS 66073	Use of Building	\$50.00
3/24/07	Carole Hendrix 10258 62nd St. Oskaloosa, KS 66066	reimbursement fundraiser food	\$133.07
4/5/07	Davis Publications, Valley Falls, KS 66070	Ads for fundraisers	\$73.60
6/30/07	Carole Hendrix 10258 62nd St. Oskaloosa, KS 66066	Reimbursement for Old Settlers fundraiser food	\$192.14
07/12/07	Oskaloosa Thriftway, Oskaloosa, KS 66066	Food for fundraiser	\$75.01
7/17/07	Oskaloosa Chamber of Commerce Oskaloosa, KS 66066	Donation for table	\$70.00
Subtotal This Page			\$737.41

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$737.41
Total Unitemized Expenditures of \$50 or less	\$11.68
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$749.09