UL V	KANSAS GOVERNMENTAL ETHICS COMMISSIO         RECEIPTS AND EXPENDITURES REPORT         OF A POLITICAL OR PARTY COMMITTEE         JULY 28, 2008         THORNBURGH         FILE WITH SECRETARY OF STATE         ETAPY OF STATE         ETAPY OF STATE	'N
A.	Name of Committee: $\underline{S4UNE}$ $\underline{Co.}$ $\underline{Republic AN}$ $\underline{CintR41}$ Address: $\underline{\sqrt{0}}$ $\underline{N} \times \underline{E}$ $\underline{Smith}$ $\underline{498}$ $\underline{N}$ $\underline{HE0V}$ $\underline{HE0V}$ $\underline{14E}$ City and Zip Code: $\underline{SAUNA}$ $\underline{KS}$ $\underline{67401}$ $\underline{67401}$ This is a (check one): $\underline{X}$ Party CommitteePolitical Commit	
В.	Check <b>only</b> if appropriate: Amended Filing Termination Rep	port
C.	<ul> <li>Summary (covering the period from January 1, 2008 through July 24, 2008)</li> <li>1. Cash on hand at beginning of period</li></ul>	3059.82 3106.77 830.63
		hat the intentional

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

SAUNE Co. REPUBLICAN CENTRE Committee)

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
F68 05	SALNA AREA BICENTERMI WERE DONE BY COMMI TO STEVE CONCESSIONS S	TTEE MEMBARS		X			802.28
MARCHOE				X			688.07
MAREN 06	SAME						1180,94
my cs	PETE BRUNGARDT 522 FAIRDAIR SAUNA KS	Им CASHED CHECK Одтео 8-20-04				X	250, <sup>oge</sup>
7-1-08		Interest on Cherr				×	4.71
Februs							
	Subtotal This Page						,

## Complete if Last page of Schedule A

Total Itemized Receipts for Period		2926.00
Total Unitemized Contributions (\$50 or less)	133.82	50-06
Sale of Political Materials (Unitemized)		
Total Contributions When Contributor Not Known		
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)		3059.82

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

<u>CACINE CE REPUBLICAN CLATAL COMMITTEC</u> (Name of Party Committee or Political Committee)

		Purpose of Expenditure	Amount
Date	expenditure in excess of \$300		
1-7.08-	A++T	Phone	266.72
17.06	ton Anphe	REIMBURSE For CAUCUS EXPANSE	198,26
2-13.08	SAUNA CUMBEROSCER	MAILE Room Rizut	150.00
	SAUNA CHUMBLE	Roam Real	75. <sup>055</sup>
50.02	TRI RIVES FAIR	Booth RMT	140, <sup>ec</sup>
	Subtotal This Page		829.98

## Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	. 65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	830,63

Page  $\frac{3}{5}$  of  $\frac{3}{5}$