KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED
JAN 05 2009
KS Governmental Ethics Commission

January 10, 2009

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Lyon County Republican Central Committee

Address: 1976 East 6th

City and Zip Code: Emporia, KS 66801

This is a (check one): XXX Party Committee _____ Political Committee

B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary **(covering the period from October 24, 2008 through December 31, 2008)**

1. Cash on hand at beginning of period 3377.43
2. Total Contributions and Other Receipts (Use Schedule A) 319.36
3. Cash available this period (Add Lines 1 and 2) 3696.39
4. Total Expenditures and Other Disbursements (Use Schedule C) 281.66
5. Cash on hand at close of period (Subtract Line 4 from 3) 3415.03
6. In-Kind Contributions (Use Schedule B) ..... None
7. Other Transactions (Use Schedule D) ..... None

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."

January 5, 2009
Date

Carmen McKinzie
Signature of Treasurer

GEC Form Rev, 2001

LyCo Rep Comm Bank Activity Jan 1-Dec 31, 2008

Name	Date	Amount	Description	CK Number		Expenses	Deposits	Summary YTD
Balance 1-1-08	1/1/2008		Balance on hand		$ 4,268.43			$ 4,268.43
Karen Hartenbower	2-Feb-08	$ 69.92	Caucus Expense	634	$ (69.92)	$ (69.92)		
Lyon County Fair	4-Apr-08	$ 75.00	Fair Booth Rent	635	$ (75.00)	$ (75.00)		
Emporia Arts Council	**5-May-08**		***VOID***	**636**				
Donna Eudaley	18-Aug-08	$ 84.00	Postage	637	$ (84.00)	$ (84.00)		
Karen Hartenbower	9/8/2008	$ 90.74	Picnic Expense	638	$ (90.74)	$ (90.74)		
KS Republican Party	9/29/2008	$510.00	Signs	639	$ (510.00)	$ (510.00)		
Karen Hartenbower	10/6/2008	$ 10.98	Banner Expense	640	$ (10.98)	$ (10.98)		
AT&T	10/6/2008	$105.94	Install HQ Phone	641	$ (105.94)	$ (105.94)		
John Korsack	10/7/2008	$500.00	HQ Bldg rental	642	$ (500.00)	$ (500.00)		
Itemized income	10/9/2008	$333.00	Reimb signs & donations	Deposit	$ 333.00		$ 333.00	
Itemized income	10/20/2008	$350.00	Reimb Signs &Donations	Deposit	$ 350.00		$ 350.00	
Lyon Co Rep Women	10/20/2008	$150.00	Refund for signs	643	$ (150.00)	$ (150.00)		
Itemized income Deposit	10/31/2008	$267.00	Donations & signs	Deposit	$ 267.00		$ 267.00	
C. W. Hanna	11-Nov-08	$ 51.34	Reimb misc expenses	644	$ (51.34)	$ (51.34)		
Unidentified	11/10/2008	$ 20.00	Misc Cash Donations	Deposit	$ 20.00		$ 20.00	
John Korsack	3-Dec-08	$197.13	HQ Utilities	645	$ (197.13)	$ (197.13)		
AT&T Refund	12/15/2008	$ 30.20	ATT Refund	Depsoit	30.20		$ 30.20	
C.W. Hanna	12/17/2008	$ 33.19		646	-33.19	$ (33.19)		
Bank Interest YTD	12/31/2008	$ 23.63	Accum bank Interest	Deposit	$ 24.64		$ 24.64	
Totals					$ 3,415.03	$ (1,878.24)	$ 1,024.84	
		YTD Income						**$ 1,024.84**
		YTD Expense						***$ (1,878.24)***
12/31/2008		**Summary Balance YTD**						**$ 3,415.03**