

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2010

JAN 11 2010

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Saline County Republican Central Committee

Address: P.O. Box 2513

City and Zip Code: Salina, KS 67402-2513

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

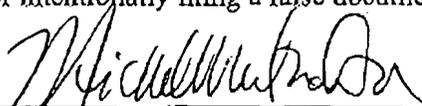
B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period .....	<u>\$2,143.58</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$1,536.39</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$3,679.97</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$1,695.31</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$1,984.66</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>\$ 140.00</u>
7. Other Transactions (Use Schedule D) .....	<u>          </u>

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."

1-10-10  
Date

  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Saline County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
4/4/09	Mike Berkley 837 Fairdale Rd, Apt. A Salina, KS 67401	President/Owner Banking Industry		✓			\$200.00
4/4/09	Charlie & Carolyn Walker 7576 W. State St. Salina, KS 67401	Bs. Owner (truck washes) Walker Enterprises Services Industry		✓			\$200.00
4/4/09	John Reynolds 825 S. Santa Fe Salina, KS 67401			✓			\$50.00
4/4/09	Carol D'Albini 2757 Linda Lane Salina, KS 67401			✓			\$50.00
4/4/09	Shari Caywood P.O. Box 1515 Salina, KS 67401			✓			\$100.00
4/8/09	Tracey Mann 28 Crestview Drive Salina, KS 67401			✓			\$100.00
4/8/09	Ralph & Caroly Bennett 950 S. Marymount Rd Salina, KS 67401			✓			\$100.00
4/11/09	Senator Ben Vidricksen 1314 Sunrise Dr. Salina, KS 67401			✓			\$50.00
6/10/09	Richard Morrison P.O. Box 737 Salina, KS 67402-0737			✓			\$100.00
8/27/09	Salina Blue Print 209 S. Santa Fe Salina, KS 67401	(Refund for Signs)				✓	\$100.00
12/7/09	John Vanier P.O. Box 37 Brookeville, KS 67425	Self Employed/Rancher Agriculture Industry		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,300.00</b>

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Saline County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							<b>\$0.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,300.00
Total Unitemized Contributions (\$50 or less)	\$236.39
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,536.39</b>

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Saline County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
4/11/09	Al Schwan 1312 S. Marymount Rd Salina, KS 67401		Meeting Room & Breakfast for Attendees of Candidates Forum	\$140.00
<b>Subtotal This Page</b>				<b>\$140.00</b>

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	\$140.00
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$140.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
02/19/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$69.89
02/19/09	World Linc P.O. Box 22 Salina, KS 67402-0022	Website Maintenance/Domain Hosting	\$200.00
03/15/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$32.34
03/20/09	Michelle Martin 2208 S. Solomon Rd Solomon, KS 67480	Reimbursed for purchasing stamps & envelopes for letter requesting donations & advertising flier for Candidate Forum/Breakfast	\$82.47
03/30/09	Salina Journal 333 S. 4th St. Salina, KS 67401	Advertising Candidates Forum/Breakfast	\$90.00
03/30/09	Pronto Print 627 E. Crawford Salina, KS	Printing fees for letter & fliers	\$115.08
04/08/09	World Linc P.O. Box 22 Salina, KS 67402-0022	Website Maintenance/Domain Hosting	\$168.00
04/18/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.34
05/18/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.34
06/11/09	Tri-Rivers Fair 900 Greeley Ave. Salina, KS 67401	Saline County Fair Booth Rental	\$140.00
06/19/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$34.42
<b>Subtotal This Page</b>			<b>\$998.88</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Saline County Republican Central Committee  
( Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
07/20/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$32.38
08/06/09	Salina Blue Print 209 S. Santa Fe Salina, KS 67401	Printing Services for Fair Booth	\$285.15
08/09/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.38
09/17/09	World Linc P.O. Box 22 Salina, KS 67401	Domain Hosting/Website Maintenance	\$168.00
09/18/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.38
10/10/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.38
11/22/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$33.38
12/20/09	AT&T P.O. Box 5001 Carol Stream, IL 60917-5001	Phone Services	\$34.38
<b>Subtotal This Page</b>			<b>\$653.43</b>

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,652.31
Total Unitemized Expenditures of \$50 or less	\$43.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$1,695.31</b>