

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

October 25, 2010

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

OCT 21 2010

SECRETARY OF STATE

A. Name of Committee: FINNEY COUNTY REPUBLICAN CENTRAL COMMITTEE

Address: P.O. Box 1274

City and Zip Code: GARDEN CITY 67846

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

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

C. Summary (covering the period from July 23, 2010 through October 21, 2010)

|  |           |
|--|-----------|
| 1. Cash on hand at beginning of period .....                         | \$1656.34 |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | - 0 -     |
| 3. Cash available this period (Add Lines 1 and 2) .....              | \$1656.34 |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | \$282.52  |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | \$1371.82 |
| 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."

20 OCTOBER 2010

Date

Signature of Treasurer

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

FINNEY COUNTY REPUBLICAN CENTRAL COMMITTEE

(Name of Party Committee or Political Committee)

| Date               | Name and Address<br>To Whom Expenditure is Made           | Purpose of Expenditure                  | Amount    |
|--------------------|---|---|-----------|
| 7/30/10            | FINNEY COUNTY FAIR BOARD                                  | VOTER REGISTRATION BOOTH FOR FAIR       | \$ 50.00  |
| 8/31/10            | GARDEN CITY STATE BANK                                    | SERVICE CHARGE ON A CLOUNT              | \$ 8.00   |
| 9/8/10             | ASHLEY STANLEY  | BANNER ARTWORK DESIGN FOR BANNER        | \$ 45.00  |
| 9/8/10             | INTT GRAPHICS<br>112 E. SANTA FE<br>GARDEN CITY, KS 67846 | BANNER FOR VOTER REGISTRATION<br>BOOTH. | \$ 173.52 |
| 9/30/10            | GARDEN CITY STATE BANK                                    | SERVICE CHARGE ON ACCOUNT               | \$ 8.00   |
|                    |   |   |           |
|                    |   |   |           |
|                    |   |   |           |
| Subtotal This Page |   |   | \$ 282.52 |

Complete if last page of Schedule C

|  |                  |
|--|------------------|
| Total Itemized Expenditures This Period  |                  |
| Total Unitemized Expenditures of \$50 or less  |                  |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$ 282.52</b> |