

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT **RECEIVED** OF A POLITICAL OR PARTY COMMITTEE

October 25, 2010

OCT 25 2010

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Franklin County Republican Central Committee

Address: 294 Ellis Terrace

City and Zip Code: Williamsburg, KS 66095

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	<u>1062.49</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3537.05</u>
3. Cash available this period (Add Lines 1 and 2)	<u>4599.54</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2883.95</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1715.59</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</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."

10-25-2010
Date

Debbie Hahner
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Franklin 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	
9/20/2010	Sale of Food From Car show	Donors Unknown	✓				484.00
9/20/2010	Sale of Food From Car show	Donors Unknown	✓				2050.00
9/20/2010	Sale of Food From Car Show	Donors Unknown	✓				423.05
9/20/2010	Paying back money used for Cash box	money for cash box	✓				150.00
9/11/2010	Gary + Catherine McClay 1224 S Main Ottawa, Ks 66067	Donation		✓ #1492			50.00
9/28/2010	13 Contributions Gopher Membership Cards	Donors Unknown	✓				130.00
9/28/2010	Pat Apple 25 Gopher 28230 New Lancaster Louisburg, Ks 66053 Membership Cards			✓			250.00
Subtotal This Page							3537.05

Complete if last page of Schedule A

Total Itemized Receipts for Period	3537.05
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	3537.05

SCHEDULE B IN-KIND CONTRIBUTIONS

(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
Subtotal This Page				

Complete if last page of Schedule B

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

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

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
8/16/2010	Nazarene Church Ottawa, KS 66067	Meeting room rent 1/2 June, July + Aug	#301 65.00
9/15/2010	Ron Depriest Ottawa, KS 66067	Purchase Supplies for Car Show	#302 100.00
9/17/2010	Debbie Hahner Williamsburg, KS 66095	Cash for Cash box for Car Show	#303 150.00
9/20/2010	Helen Hood Ottawa, KS 66067	Purchased Supplies for Car show	Cash 92.84
9/28/2010	Ottawa Mini Mart Ottawa, KS 66067	Ice for Car Show ^{bags} 135 + 15 Free	#304 162.00
9/30/2010	Ottawa Co-op Ottawa, KS 66067	Car show Propane - Loren Stewart	#305 17.97
10/3/2010	Emporia Wholesale Coffee Co. Emporia, KS	Food for Car Show	#306 979.18
10/5/2010	Catherine McClay 1224 S Main Ottawa, KS 66067	752 bottles of Pop for Car Show	#307 358.27
10/5/2010	Ottawa Insurance Agency Ottawa, KS 66067	Insurance for the year	#308 477.00
10/8/2010	Columbia Printing Co. Ottawa, KS 66067	Gopher Bumper Stickers	#309 144.00
10/11/2010	City of Ottawa Ottawa, KS 66067	Utility Service	#310 157.56
Subtotal This Page			2703.82

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
10/11/2010	Loren Stewart Ottawa, Ks 66067	#311 for Pop + Water - Car Show	150.67
10/11/2010	Helen Hood Ottawa, Ks	#312 Purchase supplies for Meet + Greet	29.46
Subtotal this Page			180.13

Complete if last page of Schedule C

Total Itemized Expenditures This Period	2703.82
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to be on Summary)	2883.95

