

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

OCT 18 2010

KS Governmental Ethics Commission

October 25, 2010

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Harvey County Central Republican Comm.
Address: 1609 E 9th St.
City and Zip Code: Newton, KS 67114
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>648.49</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>249.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>897.49</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>800.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>97.49</u>
6. In-Kind Contributions (Use Schedule B)	<u>-0-</u>
7. Other Transactions (Use Schedule D)	<u>-0-</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."

10-15-10
Date

Edward J. Payne
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(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	
8/9/2010	Grace Klassen Virginia Iserhardt			10.00 20.00			10.00 20.00
8/27/2010	Ice Cream Social Various Cash Cont.	(None more than \$50.00 a person)	94.00				94.00
8/27/2010	Chip Westfall 101 Woodward Dr. Newton, KS			\$100.00			\$100.00
8/27/2010	Ed Myers			25.00			\$25.00
Subtotal This Page							\$249.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	155.00
Total Unitemized Contributions (\$50 or less)	94.00
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	94.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$249.00

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	— 0 —
Total Unitemized (\$100 or less) In-Kind Contributions	— 0 —
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	— 0 —

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
9/11/10	Kris Kobach	Constitutional Seminar Honarium	\$150.00
8/31/10	David Kliever	Sound system for Ice Cream Social	50.00
9/24/10	Marc Rhoades for State Rep.	Contribution for Campaign	100.00
9/24/10	Don Schroeder for State Rep.	Contribution for Campaign	100.00
9/24/10	Pompeo for Congress	Contribution for Campaign	200.00
9/24/10	Kansans for Kobach	Contribution for Campaign	200.00
Subtotal This Page			800.00

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
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	800.00
Total Unitemized Expenditures of \$50 or less	-0-
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	800.00

SCHEDULE D OTHER TRANSACTIONS

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

- 0 -