

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JUN 27 2011

KS Governmental Ethics Commission

October 25, 2010

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Sedgwick County Republican Central Committee
 Address: PO Box 47626
 City and Zip Code: Wichita, KS 67201
 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>3,288.08</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>13,038.61</u>
3. Cash available this period (Add Lines 1 and 2)	<u>16,326.69</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>7,484.43</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>8,842.26</u>
6. In-Kind Contributions (Use Schedule B)	<u>155.56</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."

6/24/11
Date

[Signature]
Signature of Treasurer

Schedule A
Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation & industry of Person Donating more than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
07/24/10	Phil Hermanson 5338 S. Mosley Wichita, KS 67216			X			\$140.00
07/24/10	Elizabeth Ensley 2024 S.W. Birchwood Ln. Topeka, KS 66604-3215			X			\$50.00
07/24/10	Beverly K Domitrovic 727 N. Waco, Ste. 120 Wichita, KS 67203			X			\$90.00
07/24/10	John Todd 1559 Payne Street WICHITA, KS 67303			X			\$10.00
07/24/10	Susan Pompeo 1310 Perth Ct. Wichita KS 67208			X			\$150.00
07/24/10	David Powell P. O. Box 733 El Dorado, KS 67042			X			\$20.00
07/24/10	Lisa Wisdom 1394 W. 50th Ave Conway Springs, KS 67031			X			\$25.00
07/24/10	Brent Backus 7805 E 32nd St N Wichita, KS 67226			X			\$10.00
07/24/10	Joe McLeland 431 S Westfield St Wichita, KS 67209			X			\$70.00
08/19/10	Treatha Brown-Foster 2211 N. Kansas Wichita, KS 67129			X			\$100.00
08/19/10	Joseph B. Scapa 2209 S. White Cliff Ln. Wichita, KS 67207			X			\$30.00
08/24/10	Steve Hubert 619 N. Birch Valley Center, KS 67147	State Rep/Legislative		X			\$500.00
09/19/10	Sue Fauchier 6606 E. 14th Street North Wichita, KS 67206			X			\$25.00
09/20/10	Nellie Scott 3542 W. 19th N. Wichita, KS 67203-1011			X			\$200.00
Subtotal This Page							\$1,420.00

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Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation & industry of person donating more than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
09/21/10	Richard D. Smith 125 N. Market Ste 1120 Wichita, KS 67202-1711			X			\$100.00
09/21/10	Bud Hentzen 3711 N. Hillside Wichita, KS 67219	Retired		X			\$250.00
09/22/10	Ann Ross 747 Linen Court Wichita, KS 67206	Homemaker		X			\$250.00
09/22/10	Ricky L Lowe PO BOX 3436 WICHITA, KS 67201-3436	Contractor/Electric		X			\$250.00
09/22/10	Les Eck 3955 N Hoover Wichita, KS 67205	Sales/Automotive		X			\$500.00
09/22/10	Tom Winters 607 N. Wheatland Avenue Wichita, KS 67235			X			\$100.00
09/25/10	John R. Todd 1559 Payne Street Wichita, KS 67203			X			\$100.00
09/25/10	Sally L. Dewey 641 N Woodlawn Apt 69 Wichita, KS 67208-3669			X			\$100.00
09/25/10	Clifford & Shirley Koehn 422 Waverly Wichita, KS 67218			X			\$100.00
09/27/10	Mark Vinning 11405 Ponderosa Wichita, KS 67212			X			\$100.00
10/01/10	Bob Aldrich 1017 N Compton Wichita, KS 67212	V.P./Railroad		X			\$500.00
10/03/10	Douglas Roth 11316 W. Alderny St. Wichita, KS 67212	Judge/Judicial		X			\$250.00
10/07/10	Fourth Dist. Republican Cte P.O. Box 47626 Wichita, KS 67201	Party Committee		X			\$2,000.00
10/08/10	Steve Brunk 4430 Janesville St Wichita, KS 67220	State Rep/Legislative		X			\$3,000.00
Subtotal This Page							\$7,600.00

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Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation and industry of person donating more than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
10/08/10	Mario Goico 1254 N Pine Grove Ct Wichita, KS 67212-5673	State Rep/Legislative		X			\$500.00
10/11/10	Jean Wikle 3330 Crystal Street Wichita, KS 67216			X			\$50.00
10/13/10	Jeff Goering 303 N Racehorse St Wichita, KS 67235	Judge/Judicial		X			\$1,000.00
10/15/10	John W. McKay Jr. 236 S Topeka Wichita, KS 67202			X			\$100.00
10/15/10	Dan Kerschen 645 S 263rd St W Garden Plain, KS 67050	State Rep/Legislative		X			\$500.00
10/19/10	Jean Schodorf 3039 W. Benjamin Ct. Wichita, KS 67204	State Rep/Legislative		X			\$500.00
10/21/10	James J Kerschen 3438 S 199th St W Goddard, KS 67052			X			\$100.00
09/20/10	Intrust Bank 105 N. Main Wichita, KS 67202					X	\$73.45
Subtotal This Page							\$2,823.45

Total Itemized Receipts for Period	\$ 11,843.45
Total Unitemized Contributions (\$50 or Less)	\$ 1,195.16
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 13,038.61

Schedule B In-Kind Contributions

Sedgwick County Republican Central Committee

Date	Name, Address and Occupation of Contributor List occupation of those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/21/2010	Linda Kizzire 401 S. 162nd St. W Goddard, KS 67052 Deputy SG Co. Treasurer/Government	Supplies	\$155.56
Subtotal This Page			\$ 155.56

Total Itemized over \$50 In-Kind Contributions	\$ 155.56
Total Unitemized \$50 or less In-Kind Contributions	
Total In-Kind Contributions This Period (to line 6 of Summary)	\$ 155.56

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/24/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Supplies reimbursement	\$39.62
7/24/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Payroll	\$250.00
7/26/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Delivery reimbursement	\$32.00
8/3/2010	Hyatt Regency 400 W. Waterman Wichita, KS 67202	Room Rental	\$750.00
8/3/2010	Rex Harrington 2525 W. 13th St. Wichita, KS 67203	Rent	\$150.00
8/3/2010	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$48.32
8/3/2010	Dillons 1607 S. Georgetown Wichita, KS 67218	Postage	\$132.00
8/3/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Payroll	\$250.00
8/18/2010	Star Lumber & Supply 325 S. West Street Wichita, KS 67213	Supplies	\$20.47
8/19/2010	Kansas Unemployment Security Fund PO Box 400 Topeka, KS 66601-0400	Taxes	\$16.49
8/24/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Supplies reimbursement	\$71.66
8/24/2010	Office Max 2414 N. Maize Wichita, KS 67205	Supplies	\$84.76
8/31/2010	Connie Huard Wichita, KS	Food	\$500.00
9/1/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage	\$167.53
Subtotal This Page			\$ 2,512.85

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/1/2010	Rex Harrington 2525 W. 13th St. Wichita, KS 67203	Rent	\$150.00
9/3/2010	iContact 2635 Meridian Parkway Ste 200 Durham, NC 27713	E-mail	\$14.00
9/4/2010	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$48.32
9/4/2010	Cricket Wireless P.O. Box 349067 Columbus, OH 43234	Wireless Communications	\$89.39
9/6/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Payroll	\$250.00
9/9/2010	Hawver's Capital Report 3823 SW Wood Valley Drive Topeka, KS 66610	Hawver's Capital Report Subscription	\$180.00
9/10/2010	Office Max 2414 N. Maize Wichita, KS 67205	Supplies	\$56.84
9/15/2010	Office Max 2414 N. Maize Wichita, KS 67205	Supplies	\$121.76
9/17/2010	Postmaster Wichita, KS 67202	Postage	\$149.60
9/20/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Food	\$51.72
9/29/2010	Cricket Wireless P.O. Box 349067 Columbus, OH 43234	Wireless Communications	\$77.71
10/5/2010	Cox Comm. PO Box 22142 Tulsa, OK 74121	Telephone	\$48.32
10/6/2010	Rex Harrington 2525 W. 13th St. Wichita, KS 67203	Rent	\$150.00
10/6/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Payroll	\$250.00
Subtotal This Page			\$1,637.66

Schedule C Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/11/2010	Dillons 1607 S. Georgetown Wichita, KS 67218	Postage	\$84.00
10/16/2010	City Blue Print 1400 E. Waterman Wichita, KS 67211	Printing	\$19.31
10/19/2010	FedEx Office 7701 E. Kellogg Dr S Wichita, KS 67207-1327	Printing	\$182.71
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Gene Suellentrop for State Rep	626.74
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of James Clendenin for State Rep	113.44
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Les Osterman for State Rep	76.49
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Benny Boman for State Rep	401.41
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of James Woomack for State Rep	420.11
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Dan Heflin for State Rep	317
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Jim Howell for State Rep	279.96
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Phil Hermanson for State Rep	199.48
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of John Stevens for State Rep	70.06
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Ellen Janoski for State Rep	149.7
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Pete Degraaf for State Rep	171.13
10/21/2010	Handy Mailing 3839 Dora Wichita, KS 67213	Postage of Mailer on behalf of Joseph Scapa for State Rep	185.89
7/23/2010	Intrust Bank 105 N. Main Wichita, KS 67202	Bank fees	\$12.37

