

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JUN 27 2011

January 10, 2011

KC Governmental Ethics Commission

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 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 October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>8842.26</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>18277.05</u>
3. Cash available this period (Add Lines 1 and 2)	<u>27119.31</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>10541.15</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>16578.16</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."

6/29/11
Date

[Signature]
Signature of Treasurer

Schedule A
Contributions and Other Receipts

Sedgwick County Republican Central Committee

Date	Name and Address of Contributor	Occupation of Person Donating more Than \$150	Check the Appropriate Box				Amount of Donation
			Cash	Check	Loan	Other	
10/27/10	J R Grier III Information Requested			X			\$100.00
10/27/10	Mike Petersen 2608 Southeast Dr Wichita, KS 67216	State Representative		X			\$400.00
10/27/10	Sen. Les Donovan 314 N. Rainbow Lake Wichita, KS 67235-8502	State Senator		X			\$1,000.00
10/27/10	Fred F. Berry Jr. 3223 N Hydraulic St Wichita, KS 67219-3893			X			\$100.00
11/08/10	Best Buy 6700 W Kellogg Dr Wichita, KS 67209	Reimburse for Returned Supplies		X			\$85.82
11/15/10	Unitemized Contributions	Collection taken at Re-org meeting	X				\$794.00
11/15/10	Mark Gietzen 5575 S Mosley Wichita, KS 67216			X			\$15.00
11/15/10	Frank Chappell 2265 N Fountain Wichita, KS 67220			X			\$15.00
11/15/10	Dwight Lindholm 5220 E Ashton Ct Bel Aire, KS 67220			X			\$10.00
11/15/10	Joseph & Connie Voss 800 N Brownthrush Wichita, KS 67212			X			\$10.00
11/15/10	Sharyn Donovan 816 N Waddington Ave Wichita, KS 67212			X			\$10.00
12/15/10	Hyatt Regency Wichita 830 N. City Ave Moore, OK 73160	Deposit Refund		X			\$237.23
12/15/10	Clubside Corporation PO Box 783188 Wichita, KS 67278-3188	Real Estate		X			\$2,500.00
12/15/10	Lisa C Ritchie 7 Hampton Eastbourough, KS 67206	Self/Home maker		X			\$5,000.00
Subtotal This Page							\$10,277.05

Schedule A

Contributions and Other Receipts

Total Itemized Receipts for Period					\$17,483.05
Total Unitemized Contributions (\$50 or Less)					\$794.00
Sale of Political Materials (Unitemized)					
Total Contributions When Contributor Not Known					
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)					\$18,277.05

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
Subtotal This Page			\$

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

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Reimbursement- Supplies	\$47.18
10/23/2010	Office Max 2414 N. Maize Rd Wichita, KS 67205	Office Supplies	\$178.32
10/25/2010	Dillons 640 N. West St Wichita, KS 67203	Fax Machine Usage	\$9.90
10/25/2010	Post Master 7117 W Harry Wichita, KS 67276	Stamps	\$176.00
10/26/2010	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Reimbursement for Office Max - office supplies	\$228.81
10/27/2010	Cox Communications PO Box 22142 Tulsa, OK 74121	Telephone	\$48.27
11/1/2010	Maplewood Wine & Spirits 13105 W. Maple : Suite 111 Wichita, KS 67235	Election Night Party	\$209.11
11/1/2010	Handy Mailing 3839 W Dora Wichita, KS 67218	Direct Mail	\$952.28
11/1/2010	Angela Lovelace 2248 S. Crestway Wichita, KS 67218	Payroll	\$250.00
11/2/2010	Best Buy 2111 North Rock Rd Ste 121 Wichita, KS 67206	Office Supplies/Technology	\$1,545.07
11/1/2010	Cricket P.O. Box 349067 Columbus, OH 43234	Phone/Wireless Broadband	\$89.36
11/1/2010	Connie Huard 1933 W Jewell Wichita, KS 67213	Food for Watch Party	\$400.00
11/1/2010	Connie Huard 1933 W Jewell Wichita, KS 67213	Catering Fee for Watch Party	\$100.00
11/2/2010	iContact 2635 Meridian Parkway Suite 200 Durham, NC 27713	Email Service	\$14.00
Subtotal This Page			\$ 4,248.30

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/2010	Post Master 7117 W Harry Wichita, KS 67276	Postage	\$176.00
11/3/2010	Kansas Unemployment Security Fund 401 S.W. Topeka Blvd Topeka, KS 66603-3182	Tax	\$16.49
11/4/2010	Angela Lovelace 2248 S Crestway St. Wichita, KS 67218	Reimbursement for Election Night Party expenses	\$72.67
11/7/2010	Steve Huebert 619 Birch Valley Center, KS 67147	Contract Labor	\$750.00
11/8/2010	Hyatt Regency 400 W. Waterman Wichita, KS 67202	Room Fee	\$410.71
11/8/2010	Lora Cox 4912 E. Mt. Vernon Wichita, KS 67218	Reimbursement for Officers Gifts	\$273.90
11/8/2010	Toni D's 650 N Carriage Pkwy #110 Wichita, KS 67203	Food for Re-organization Meeting	\$273.63
11/8/2010	Rex Harrington 2525 W 13th St Wichita, KS 67213	Rent	\$300.00
11/8/2010	Lee Reed Engraving 3417 West Central Wichita, KS 67203	Gifts for Outgoing Officers	\$230.53
11/11/2010	John Speer 455 N Main Wichita, KS 67202	Security-	\$120.00
11/11/2010	Kelly Arnold 11615 W. 17th St Wichita, KS 67212	Phone Reimbursement	\$299.00
11/11/2010	Nathan Cox 4912 E. Mt. Vernon Wichita, KS 67218	Reimbursement for Copies	\$151.27
11/11/2010	Angela Lovelace 2248 S. Crestway Wichita, KS 67218	Reimbursement-Ice Election Night	\$23.55
11/11/2010	Office Max 2414 N. Maize Road Wichita, KS 67205	Office Supplies	\$63.07
Subtotal This Page			\$3,160.82

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/11/2010	Pei Wei 2441 N. Maize Suite 150 Wichita, KS 67205	Volunteer Appreciation	\$21.08
11/11/2010	Old Chicago 300 N. Mead Wichita, KS 67202	Volunteer Appreciation	\$426.00
11/12/2010	Office Max 2441 N. Maize Suite 150 Wichita, KS 67205	Toner for Printer	\$314.37
11/15/2010	GO DADDY.COM 14455 N Hayden Rd Scottsdale, AZ 74121	Website Hosting & Domain	\$71.50
11/26/2010	Cox Communications PO Box 22142 Tulsa, OK 74121	Phone	\$48.27
12/20/2010	Contract Furnishings 114 N. St. Francis Wichita, KS 67202	Office Furniture	\$242.50
12/21/2010	Benny Boman for State Representative 1914 Euclid Wichita, KS 67213	Candidate Support	\$500.00
12/21/2010	Brownback/Colyer Inaugural Ball PO Box 3739 Topeka, KS 66604	Candidate Support	\$750.00
12/21/2010	Cricket P.O. Box 349067 Columbus, OH 43234	Phone/Wireless Broadband	\$69.63
12/30/2010	Best Buy 2111 N Rock #121 Wichita, KS 67206	Supplies and Materials	\$321.84
12/30/2010	Granite City 2244 N Webb Wichita, KS 67226	Volunteer Appreciation	\$69.02
12/30/2010	Post Master 770 E Central Wichita, KS 67206	Postage	\$35.20
12/3/2010	icontact 2635 Meridian Parkway Suite 200 Durham, NC 27713	email service	\$14.00
12/1/2010	Cricket P.O. Box 349067 Columbus, OH 43234	Phone	\$23.95
Subtotal This Page			\$ 2,907.36

Schedule C
Expenditures and Other Disbursements

Sedgwick County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/2010	Intrust Bank 105 North Main Street Wichita, KS 67202	Checks	\$76.00
12/28/2010	Amazon.com 1200 12th Ave. S., Suite 1200 Seattle, WA 98144	Office Supplies	\$148.67
Subtotal This Page			\$224.67
Total Itemized Expenditures this period			\$ 10,541.15
Total unitemized expenditures \$50 or less			
Total Expenditures & Other reimbursements			\$ 10,541.15