

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

JAN 04 2012

January 10, 2012

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Harvey County Republican Central Committee
 Address: 1609 E. 9th St.
 City and Zip Code: Newton, KS 67114
 This is a (check one): Party Committee Political Committee

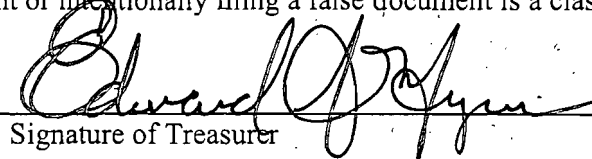
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>217.49</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>461.47</u>
3. Cash available this period (Add Lines 1 and 2)	<u>678.96</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>88.96</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>590.00</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."

1-3-12
Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate) _____

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	<u>E funds</u> Other	
7/22	Pompeo for Congress Returned contribution that was erroneously made on 9-24-2010			X			\$200.00
7/21	Chip Westfall			X			\$50.00
7/21	Edward Myers			X			\$50.00
7/21	Roy Brockmier			X			\$20.00
7/21	Carolyn McHinn			X			\$30.00
7/21	Various Cash Donations at Ice Cream Social		X				\$111.47
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	350.00
Total Unitemized Contributions (\$50 or less)	111.47
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	111.47
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	461.47

**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
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
7/19	Braums Ice Cream		\$30.32
7/21	David Kliewer (sound system)		\$50.00
7/21	Prime Time Store (Ice)		8.64
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	88.96
Total Unitemized Expenditures of \$50 or less	88.96
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	88.96

**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 —
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