KANSAS GOVERNMENTAL ETHICS COMMISSION **RECEIPTS AND EXPENDITURES REPORT** OF A POLITICAL OR PARTY COMMITTEE **January 10, 2012** FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS Name of Committee: Norton County Republican Central Committee Α. 604 Home Ave Address: Norton, KS 67654 City and Zip Code: XX This is a (check one): Party Committee **Political Committee** Amended Filing Termination Report Check **only** if appropriate: Β. Summary (covering the period from January 1, 2011 through December 31, 2011) C. 502.30 1. Cash on hand at beginning of period 812.00 2. Total Contributions and Other Receipts (Use Schedule A) 1314.30 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 390.91 5. Cash on hand at close of period (Subtract Line 4 from 3) 923.39 6. In-Kind Contributions (Use Schedule B) 0.00 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." <u>//5/12</u> Date Joe 🖻 Ballinger Signature of Treasurer GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

<u>Norton County Republican Central Committee</u> (Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box	Amount of Cash, Check, Loan or Other Receipt
Date	of Contributor	Than \$150	Cash Check Loan Efunds Other	
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<u>_</u>				
	Subtotal This Page			0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	0.00
Total Uniternized Contributions (\$50 or less)	812.00
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	812.00

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SCHEDULE B **IN-KIND CONTRIBUTIONS**

Norton County Republican Central (Name of Party Committee or Political Committee) Commi

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
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Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	0.00
Total Unitemized (\$100 or less) In-Kind Contributions	0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	0.00

Page _____ of ____

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Norton County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
8/4	Ralph Ostmeyer PO Box 97 Grinnel, KS 67738	Travel Expenses	100.00
8/4	Ward Casady PO Box 303 St Francis, KS 67756	Travel Expenses	100.00
11/3	Rebecca Wetter 6671 State Hwy 383 Norton, KS 67654	Fundraiser Expenses (printing & stamps, etc.)	112.69
•			
			312.69

Complete if last page of Schedule C

Total Itemized Expenditures This Period	312.69
Total Uniternized Expenditures of \$50 or less	78.22
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	390.91
THIS PERIOD (to line 4 of Summary)	

Page ____ of ____

SCHEDULE D OTHER TRANSACTIONS

Norton County Republican Central Committee (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
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	Subtotal This Page		

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

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