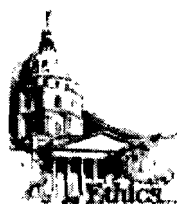


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Campaign Finance Receipts & Expenditures Report

July 28 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Crawford County Republican Central Committee**

Filing Report Address: **120 West 20th Street**

Address2:

City: **Pittsburg** Zip:

Chairperson Home Phone: **(620) 778-3311** Chairperson Business Phone: **(620) 778-3311**

☒ Party Committee ☐ PAC

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,378.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,478.64
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,238.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,240.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$3,057.30
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,920.08

"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."

Electronically filed on: **10/20/2014 6:09:48 PM**

Signature of Treasurer: **WILLIAM D. HOLLOMAN**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Crawford County Republican Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/24/14	DAN OR NIKKI KNAUP 618 VICTORIAN DRIVE PITTSBURG KS 66762	Check		\$50.00
04/01/14	VARIOUS VARIOUS PASS THE HAT CONTRIBUTIONS FUNDRAISER EVENT AT HOMER COLE CTR PITTSBURG KS 66762	Cash	VARIOUS VARIOUS	\$700.00
04/22/14	ROBIN F WOOD 1008 MILL ROAD PITTSBURG KS 66762	Check	DENTIST MEDICAL	\$150.00
04/22/14	ROBERT L WOOD 1008 MILL ROAD PITTSBURG KS 66762	Check	BUS. ADMINISTRATOR MEDICAL	\$150.00
05/09/14	VIRGINIA H WILBERT 311 WEST JEFFERSON STREET PITTSBURG KS 66762	Check	RETIRED	\$3,000.00
04/23/14	KELLY & COMPANY,LLC 1059 NORTH 190TH STREET ARCADIA KS 66711	Check		\$5,000.00
05/13/14	JAMES & LORETTA HOFER 1367 WEST 47 HIGHWAY WALNUT KS 66780	Check		\$50.00
Total Itemized Receipts for Period				\$9100.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$9100.00

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Committee: Crawford County Republican Central Committee

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/10/14	ROBERT WOOD 1008 MILL STREET PITTSBURG KS 66762	BUS. ADMINISTRATOR MEDICAL-DENTAL	SUPPLIES FOR REMODELING	\$1,057.30
06/01/14	WILLIAM HOLLOMAN 1004 AMBER DRIVE PITTSBURG KS 66762	SALES & MARKETING DISASTER RESPONSE SERVICES	OFFICE LEASE PAYMENT	\$1,000.00
07/01/14	WILLIAM HOLLOMAN 1004 AMBER DRIVE PITTSBURG KS 66762	SALES & MARKETING DISASTER RESPONSE SERVICES	OFFICE LEASE PAYMENT	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions				\$3057.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$3057.30

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/02/14	NATIONAL MINI STORAGE 201 SOUTH JOPLIN PITTSBURG KS 66762	Rental STORAGE RENTAL FEES	\$65.00
02/19/14	WILSON BUILDERS 618 EAST 546TH AVENUE PITTSBURG KS 66762	Miscellaneous CONSTR. WORK ON OFFICE	\$1,250.00
05/23/14	DUSTY SLANKARD CONSTRUCTION 2619 EAST 6TH STREET JOPLIN MO 64801	Miscellaneous PAINTING OFFICE BLDG EXTERIOR	\$230.00
05/27/14	SKYPE COMMUNICATION ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$5.98
06/03/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.06
06/06/14	KOBACH FOR KANSAS KOBACH P. O. BOX 1993 TOPEKA KS 66601	Donation/Contrib DONATION TO KOBACH CAMPAIGN	\$1,000.00
06/18/14	WAL-MART 2710 NORTH BROADWAY PITTSBURG KS 66762	Miscellaneous ITEMS FOR OPEN HOUSE	\$30.67
06/23/14	SKYPE COMMUNICATIONS ON-LINE DEBIT TO BANK	Electronics/Computers ON-LINE SERVICES	\$5.98

	ACCOUNT PITTSBURG KS 66762		
06/25/14	CDL SIGNS 201 NORTH JOPLIN STREET PITTSBURG KS 66762	Printing BANNER SIGNS	\$944.16
06/26/14	RYAN INSURANCE AGENCY 2308 SOUTH BROADWAY PITTSBURG KS 66762	Miscellaneous LIABILITY INSURANCE	\$974.14
06/25/14	WILSON BUILDERS 618 EAST 546TH AVENUE PITTSBURG KS 66762	Miscellaneous CONST WORK ON OFFICE	\$726.08
07/07/14	BURKE FOR BURKE 6837 SE KIWI LANE RIVERTON KS 66770	Donation/Contrib DONATION TO CAMPAIGN	\$1,000.00
07/23/14	SKYPE COMMUNICATIONS ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$5.98
07/01/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.06
Total Itemized Expenditures This Period			\$6238.11
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6238.11

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Committee: Crawford County Republican Central Committee

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/10/14	ROBERT WOOD 1008 MILL ROAD PITTSBURG KS 66762	ACCOUNTS PAYABLE	\$1,000.00
06/13/14	C D L 201 NORTH JOPLIN STREET PITTSBURG KS 66762	ACCOUNTS PAYABLE	\$294.03
06/13/14	C D L 201 NORTH JOPLIN STREET PITTSBURG KS 66762	ACCOUNTS PAYABLE	\$1,045.44
07/02/14	A1 AIR, INC. 1035 NORTH HIGHWAY 69 FRONTENAC KS 66763	ACCOUNTS PAYABLE	\$64.95
07/01/14	NORRIS TRASH SERVICE 757 SOUTH 196TH PITTSBURG KS 66762	ACCOUNTS PAYABLE	\$18.00
07/24/14	COX COMMUNICATIONS P. O. BOX 248871 OKLAHOMA CITY OK 73124	ACCOUNTS PAYABLE	\$497.66
TOTAL OTHER TRANSACTIONS			\$2,920.08

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