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Campaign Finance Receipts & Expenditures Report

October 27 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 July 25 2014 through October 23 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,240.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,240.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,853.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$387.39
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$3,000.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **10/25/2014 1:22:34 PM**

Signature of Treasurer: **WILLIAM D HOLLOMAN**

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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
08/01/14	WILLIAM HOLLOMAN 1004 AMBER DRIVE PITTSBURG KS 66762	SALES & MARKETING DISASTER RESPONSE SERVICES	OFFICE LEASE PAYMENT	\$1,000.00
09/01/14	WILLIAM HOLLOMAN 1004 AMBER DRIVE PITTSBURG KS 66762	SALES & MARKETING DISASTER RESPONSE SERVICES	OFFICE LEASE PAYMENT	\$1,000.00
10/01/14	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				\$3000.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$3000.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Crawford County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/31/14	CRAWFORD COUNTY FAIR BOARD 247 EAST 47 HIGHWAY GIRARD KS 66762	Rental BOOTH AT COUNTY FAIR	\$100.00
08/01/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.03
08/01/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.03
08/01/14	RON'S SUPERMARKET 310 EAST CENTENNIAL PITTSBURG KS 66762	Miscellaneous REFRESHMENTS FOR OPEN HOUSE	\$61.52
08/22/14	ROBERT WOOD 1008 MILL ROAD PITTSBURG KS 66762	Supplies REMODELING SUPPLIES	\$1,000.00
08/22/14	CDL HEATING, COOLING ELECTRIC 201 NORTH JOPLIN STREET PITTSBURG KS 66762	Supplies SIGNS FOR BUILDING	\$1,339.47
08/22/14	NORRIS TRASH SERVICE 757 SOUTH 196TH PITTSBURG KS 66762	Miscellaneous JULY TRASH REMOVAL SERVICE	\$18.00
08/22/14		Supplies REPAIR AC UNIT	\$64.95

	A1 AIR, LLC 1035 NORTH HIGHWAY 69 PITTSBURG KS 66762		
08/22/14	COX COMMUNICATIONS P O BOX 248871 OKLAHOMA CITY OK 73124	Miscellaneous JUNE & JULY TELEPHONE & INTERNET SERVICE	\$497.66
08/22/14	SKYPE COMMUNICATIONS ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$2.99
08/22/14	SKYPE COMMUNICATION ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$2.99
08/26/14	CASEY'S GENERAL STORE 434 WEST 4TH PITTSBURG KS 66762	Miscellaneous ICE FOR OPEN HOUSE	\$2.16
08/26/14	RON'S SUPERMARKET 310 EAST CENTENNIAL PITTSBURG KS 66762	Miscellaneous REFRESHMENTS FOR TOWNHALL MEETING	\$49.18
09/03/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.03
09/03/14	ISA LU INTL CONV FEE ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$0.03
09/20/14	THE HOME DEPOT 3001 NORTH BROADWAY PITTSBURG KS 66762	Yard signs CABLE TIES FOR YARD SIGNS	\$28.36
09/22/14	SKYPE COMMUNICATIONS ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 66762	Electronics/Computers ON-LINE SERVICES	\$2.99

09/22/14	SKYPE COMMUNICATIONS ON-LINE DEBIT TO BANK ACCOUNT PITTSBURG KS 67662	Electronics/Computers ON-LINE SERVICES	\$2.99
10/09/14	CHATTER'S GRILL 2401 SOUTH ROUSE PITTSBURG KS 66762	Miscellaneous REFRESHMENTS FOR GRAND OPENING	\$163.43
10/09/14	NORRIS TRASH SERVICE 757 SOUTH 196TH PITTSBURG KS 66762	Miscellaneous TRASH REMOVAL,AUG,SEP,OCT	\$54.00
10/09/14	COX COMMUNICATIONS P O BOX 248871 OKLAHOMA CITY OK 73124	Miscellaneous TELEPHONE & INTERNET SERVICE	\$389.40
10/09/14	PETE'S #7 1307 SOUTH BROADWAY PITTSBURG KS 67662	Miscellaneous ICE FOR BROWNBAC K EVENT	\$6.50
10/09/14	DOLLAR GENERAL STORE 2004 SOUTH ROUSE STREET PITTSBURG KS 67662	Miscellaneous REFRESHMENTS FOR BROWNBAC EVENT	\$22.87
10/11/14	ANDERSON LOCKSMITHING 601 WEST FOREST PITTSBURG KS 66762	Miscellaneous REPAIR FRONT DOOR LOCK	\$43.56
Total Itemized Expenditures This Period			\$3853.14
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3853.14

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