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CHIM

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: Neosho County Republic	on Name: Neosho County Republican Committee  10 E 19th Street			
Filin	Filing Report Address: 710 E 19th Street				
	Address2:	dress2:			
	City: Chanute Zip:				
	Chairperson Home Phone: (620) 431-4523 Cha	erson Home Phone: (620) 431-4523 Chairperson Business Phone: (620) 305-9223			
MARY (co	vering the period from July 25 2014 through October 2	23 2014)			
ASH ON H	AND AT BEGINNING OF PERIOD		\$1,178		
OTAL CON	ITRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	SC		

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,178.56
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,178.56
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$63.19
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,115.37
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 10/28/2014 9:09:21 PM Signature of Treasurer: Bernard J. Neyer

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## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Neosho County Republican Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount	
10/12/14	Mark Houser 804 Washington St. Paul KS 66771	Reimbursement candy, food and copies	\$63.19	
Total Itemize	\$63.19			
Total Unitem	\$0.00			
TOTAL EXPE	\$63.19			

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