

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2015

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

JAN 12 2015

**KRIS W. KOBACH
SECRETARY OF STATE**

A. Name of Committee: Cowley County Central Republican Committee

Address: Wanda Andreas, Treasurer, 1511 Cherry Street

City and Zip Code: Winfield 67156

This is a (check one): ☒ Party Committee ☐ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	974.91
2. Total Contributions and Other Receipts (Use Schedule A)	-0-
3. Cash available this period (Add Lines 1 and 2)	974.91
4. Total Expenditures and Other Disbursements (Use Schedule C)	413.62
5. Cash on hand at close of period (Subtract Line 4 from 3)	561.29
6. In-Kind Contributions (Use Schedule B)	-0-
7. Other Transactions (Use Schedule D)	-0-

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."

1/9/15

Date

Wanda S. Andreas
Signature of Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Cowley County Central Republican Committee

(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	
10/25/14	Helen Branscum P.O. Box 651 Winfield, KS 67156	Reimburse for Utility payment made to City of Winfield for CCCRC Campaign Headquarters Building (Utilities September/October 2014 partial month)	\$114.60
11/06/14	Marcia Wheatcroft 3806 Quail Ridge Drive Winfield, KS 67156	Reimburse for Floral Arrangement purchased from Donna's Designs	\$64.68
11/28/14	Helen Branscum P.O. Box 651 Winfield, KS 67156	Reimburse for Utility payment made to City of Winfield for CCCRC Campaign Headquarters Building (Utilities October/November 2014)	\$100.31
12/31/14	Helen Branscum P.O. Box 651 Winfield, KS 67156	Reimburse for Utility payment made to City of Winfield for CCCRC Campaign Headquarters Building (Utilities November/December 2014)	\$52.25
Subtotal This Page			\$331.84

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$331.84
Total Unitemized Expenditures of \$50 or less	\$81.78
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$413.62