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**Campaign Finance Receipts
& Expenditures Report**
January 10 2016

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: **Miami County Republican Committee**

Filing Report Address: **10699 West 295th Street**

Address2:

City: **Louisburg** Zip:

Chairperson Home Phone: **(913) 837-2791** Chairperson Business Phone:

☒ Party Committee ☐ PAC

SUMMARY (covering the period from January 01 2015 through December 31 2015)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$999.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,019.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$405.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$614.36
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/7/2016 11:53:28 AM**

Signature of Treasurer: **Joseph M Gregar**

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

Committee: Miami County Republican Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/28/15	Jeffery Reeder PO Box 124 Paola KS 66071	Check		\$20.00
Total Itemized Receipts for Period				\$20.00
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				\$20.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Miami 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
08/20/15	Carrie Gregar 10699 West 295th Street Louisburg KS 66053	Reimbursement candy for Paola parade	\$29.55
08/21/15	Carrie Gregar 10699 West 295th Street Louisburg SC 66053	Reimbursement Candy for Louisburg Parade	\$25.60
01/08/15	Paola Community Center Not Available Not Available NA	Meeting/Travel Meeting Room Rental	\$350.00
Total Itemized Expenditures This Period			\$405.15
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$405.15

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