

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JUL 25 2016

July 25, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Committee: Harvey County Republican Central Comm
 Address: 11609 E. 9th St
 City and Zip Code: Newton, KS 67114
 This is a (check one): Party Committee Political Committee

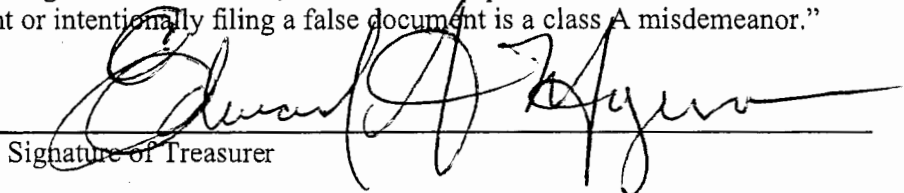
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>464.22</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>698.54</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1162.76</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>395.33</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>767.43</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

7-22-16
Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Party Committee or Political Committee) _____

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
7/14	Arlene Anderson			X			100.00
7/4	Donations from Mailer		X	X			150.00
3/7	Donations at caucus		X	X			131.54
7/22	Donations at Ice Creme Social		X	X			317.00
Subtotal This Page							\$0.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	100.00
Total Unitemized Contributions (\$50 or less)	598.54
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	598.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$0.00

total of all
contributions Page 698.00
of

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
3/2	Cash	Used for change of caucus for donut sale	200.00
3/16	USA 373	Rental for Room for caucus	40.00
5/10	KS Republican Party	Membership	75.00
7/15	Braums	Ice Creme for Social	30.33
7/22	David Kliever	Sound System for Social	50.00
Subtotal This Page			\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

(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	
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	395.33
Total Unitemized Expenditures of \$50 or less	395.33
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	