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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2016

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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: **66053**

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

Party Committee  PAC

| SUMMARY (covering the period from 1/1/2016 through 7/21/2016)   |  |   |          |
|---|--|---|----------|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        |   | 614.36   |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$210.00 |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$824.36 |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$704.07 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$120.29 |
| 6   | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$0.00   |
| 7   | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$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: <b>7/14/2016 12:23:23 PM</b><br>Signature of Treasurer: <b>Joseph M Gregar</b>   |  |   |          |

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Miami County Republican Committee

| Date   | Name and Address<br>of Contributor | Type of Payment          | Occupation And Industry of Individual Giving<br>More Than \$150 | Amount          |
|--|------------------------------------|--------------------------|---|-----------------|
|  |                                    | Cash, Check, Loan, Other |   |                 |
| Total Itemized Receipts for Period             |                                    |                          |   | \$0.00          |
| Total Unitemized Contributions (\$50 or less)  |                                    |                          |   | \$210.00        |
| Sale of Political Materials (Unitemized)       |                                    |                          |   | \$0             |
| Total Contributions When Contributor Not Known |                                    |                          |   | \$0             |
| <b>TOTAL RECEIPTS THIS PERIOD</b>              |                                    |                          |   | <b>\$210.00</b> |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **Miami County Republican Committee**

| <b>Date</b>   | <b>Name and Address</b>   | <b>Purpose of Expenditure or Disbursement<br/>Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b> | <b>Amount</b>   |
|---|---|---|-----------------|
| 07/14/16  | C&G Merchants<br>1001 North Pearl<br>Paola KS 66071               | Miscellaneous Candy for Parade  | \$71.73         |
| 06/07/16  | C&G Merchants<br>1001 North Pearl<br>Paola KS 66071               | Miscellaneous Candy for Parade  | \$33.68         |
| 04/01/16  | Carrie Gregar<br>10699 west 295th Street<br>Louisburg KS 66053    | Supplies Caucus supplies  | \$24.71         |
| 03/09/16  | Carrie Gregar<br>10699 West 295th Street<br>Louisburg KS 66053    | Supplies printing and postage for County Treasurer Election   | \$87.95         |
| 02/03/16  | USD 368 Middle School<br>1115 East 303rd Street<br>Paola KS 66071 | Meeting/Travel Caucus Place   | \$136.00        |
| 01/07/16  | Paola Community Center<br>905 East Wea<br>Paola KS 66071          | Meeting/Travel meeting place  | \$350.00        |
| <b>Total Itemized Expenditures This Period</b>                  |   |   | <b>\$704.07</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |   | <b>\$0</b>      |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |   | <b>\$704.07</b> |

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