KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 31, 2016

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

| A. | Name of Committee: Sedgwick County Republican Central Committee Address: 5424 E. 3rd St. | |
|------|---|-------------------|
| | City and Zip Code: Wichita, KS 67208 This is a (check one): Party Committee Political Committee | |
| В. | Check only if appropriate: Amended Filing Termination Report | |
| C. | Summary (covering the period from July 22, 2016 through October 27, 2016) | |
| | 1. Cash on hand at beginning of period | 20,859.24 |
| | 2. Total Contributions and Other Receipts (Use Schedule A) | 2,117.75 |
| | 3. Cash available this period (Add Lines 1 and 2) | 22,976.99 |
| | 4. Total Expenditures and Other Disbursements (Use Schedule C) | 11,823.05 |
| | 5. Cash on hand at close of period (Subtract Line 4 from 3) | 11,153.94 |
| | 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 ex and to the best of my knowledge and belief is true, correct and complete. I understand that t | he intentional |
| | failure to file this document or intentionally filing a faise document is a class A misdemean | or." |
| | 10/31/16 | _ |
| Date | Signature of Treasurer | - 97.00% - 0.0000 |

GEC Form Rev, 2016

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Sedgwick County Republican Central Committee (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, |
|----------|--|---|--------------------------|-------|------|------------------|---------------------------|
| | | | Cash | Check | Loan | E funds Other | Loan or Other Receipt |
| 08/16/16 | James Holt 1801 Tanner Trl. Valley Center, KS 67147 | | | 1 | | | \$100.00 |
| 08/22/16 | Free State PAC PO Box 9191 Shawnee Mission, KS 6620 | | | 1 | | | \$250.00 |
| 09/05/16 | Brandon Parks 25325 W 53rd Ct N Andale, KS 67001 | | | | | 1 | \$50.00 |
| 09/26/16 | Paul and Barbara Tobia 12102 Ridgepoint Wichita, KS 67235 | | | 1 | | | \$100.00 |
| 09/26/16 | Dan for State Senate 645 S 263rd St W Garden Plain, KS 67050 | | | 1 | | | \$100.00 |
| 09/26/16 | Gerald and Beverly Domitrovic 727 N Waco Suite 260 Wichita, KS 67203 | | | 1 | | | \$50.00 |
| 10/24/16 | James and Leah Howell 125 E Buckthorn Rd Derby, KS 67037 | Sedgwick County Commissioner | | 1 | | | \$200.00 |
| 10/25/16 | Jason Watkins 4405 W Emerald Bay St Wichita, KS 67205 | Business Owner/ Political Consultant | | 1 | | | \$250.00 |
| | Subtotal This Page | | | | | | \$1,100.00 |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | \$1,100.00 |
|---|------------|
| Total Uniterpized Contributions (\$50 or less) | \$1,017.75 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$2,117.75 |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sedgwick County Republican Central Committee

(Name of Party Committee or Political Committee)

| | | Purpose of Expenditure | | |
|----------|---|---|------------|--|
| Date | Name and Address To Whom Expenditure is Made | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | Amount | |
| 07/29/16 | Copy Express 111 S Main Wichita, KS 67202 | Printing | \$131.74 | |
| 08/01/16 | Dalton Glasscock 9014 Britton Cir Wichita, KS 67203 | Consulting and Postage | \$1,101.52 | |
| 08/01/16 | Kathy Bond 1223 N Denmark Wichita, KS 67212 | Consulting SCRP HQ | \$250.00 | |
| 08/09/16 | Jennifer Baysinger 15435 Windham Circle Wichita, KS 67230 | Cellphone Reimbursement | \$45.00 | |
| 08/09/16 | Dalton Glassock 9014 Britton Cir Wichita, KS 67203 | Reorg Supplies Reimbursement | \$112.80 | |
| 08/09/16 | WePay.com | Schwab Memorial Donation | \$100.00 | |
| 08/09/16 | City Blue Print 1400 E Waterman Wichita, KS 67211 | Reorg Printing | \$28.38 | |
| 08/12/16 | Kelly Arnold 11615 W †7th St N Wichita, KS 67212 | Reorg Supplies Reimbursement | \$190.28 | |
| 08/12/16 | Lora Cox 1054 N Parkway Dr Valley Center, KS 67147 | Reorg Supplies Reimbursement | \$137,57 | |
| 08/15/16 | MailChimp.com | Email Hosting | \$25.00 | |
| 08/15/16 | Copy Express 111 S Main Wichita, KS 67202 | Printing | \$69.87 | |
| | | | \$2,192.16 | |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sedgwick County Republican Central Committee

(Name of Party Committee or Political Committee)

| | | Purpose of Expenditure | A CONTRACTOR OF THE PARTY OF TH |
|----------|---|---|--|
| Date | Name and Address To Whom Expenditure is Made | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | Amount |
| 08/15/16 | Old Chicago 7626 E Kellogg Dr Wichita, KS 67205 | Reorg Dinner | \$266.78 |
| 08/16/16 | Michael O'Donnell for Sedg. Co. 1435 W Haskell St Wichita, KS 67213 | Candidate Support | \$4,000.00 |
| 08/16/16 | Ty Masterson for Kansas P.O. Box 424 Andover, KS 67002 | Candidate Support | \$1,000.00 |
| 08/16/16 | Mike Petersen for State Senate 2608 Southeast Dr Wichita, KS 67216 | Candidate Support | \$1,000.00 |
| 08/17/16 | Copy Express 111 S Main Wichita, KS 67202 | Printing | \$81.70 |
| 08/17/16 | Wichita Marriott 9100 Corporate Hills Dr Wichita, Kansas 67207 | Reorg Meeting Venue | \$1,035.75 |
| 09/02/16 | Copy Express 111 S Main Wichita, KS 67202 | Printing | \$112.88 |
| 09/14/16 | MailChimp.com | Email Hosting | \$25.00 |
| 10/14/16 | MailChimp.com | Email Hosting | \$25,00 |
| 10/24/16 | Sedgwick Co. Election Office 510 N. Main, #101 Wichita, KS 67203 | Advance Voter Data | \$60.00 |
| 10/27/16 | Handy Mailing 3839 Dora Street Wichita, KS 67213 | Mailing | \$2,000.00 |
| | | | \$9,607.11 |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Sedgwick County Republican Central Committee

(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure | Amount |
|------|--|---|--------|
| | A THOMA DAPONGLIGATE IS THAT | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | Amount |
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| | Subtotal This Page | | \$0. |

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| Total Itemized Expenditures This Period | \$11,799.27 |
|---|-------------|
| Total Unitemized Expenditures of \$50 or less | \$23.78 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$11,823.05 |

SCHEDULE D OTHER TRANSACTIONS

Sedgwick County Republican Central Committee

(Name of Party Committee or Political Committee)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|------------------------|--|---|----------------------------------|
| 9/9/16 | City Blue Print 1400 E Waterman Wichita, KS 67211 | Printing | \$168.78 |
| 10/24/16 | Drury Plaza Broadview 400 W Douglas Ave Wichita, KS 67202 | Victory Party Venue | \$1,650.00 |
| 10/25/16 | Mine Creek Strategies 7909 Falmouth St Prairie Village, KS 66208 | Voter Research | \$500.00 |
| | | | |
| Methodological Company | | | |
| | | | |
| | | | |
| <u> </u> | | | |
| | | | |
| | Subtotal This Page | | \$2,318.78 |

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| | | |
|--|---|------------|
| TOTAL OTHER TRANSACTIONS (to line 7 of Summary |) | \$2,318.78 |