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## Campaign Finance Receipts & Expenditures Report

7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate    Amended Filing    Termination Report

Campaign Finance Organization Name: **Crawford County Republican Central Committee**

Filing Report Address: **P. O. Box 1**

Address2:

City: **Pittsburg** Zip: **66762**

Chairperson Home Phone: **(620) 778-3311** Chairperson Business Phone: **(620) 778-3311**

Party Committee    PAC

### SUMMARY (covering the period from 1/1/2018 through 7/26/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		2143.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,327.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,471.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,287.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,183.55
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$714.33
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: **7/30/2018 4:03:16 PM**  
Signature of Treasurer: **KEVIN F MITCHELSON**

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

Committee: Crawford County Republican Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/18	JUSTIN & ELIZABETH HART 191 N 270TH MULBERRY KS 66745	Check		\$50.00
07/25/18	MONTGOMERY CO REP CEN COMM P O BOX 299 HAVANNA KS 67347	Check		\$353.60
07/23/18	JUSTIN & EMILY CRAIN 120 HUNTINGTON CIRCLE PITTSBURG KS 66762	Check		\$100.00
07/23/18	VARIOUS VARIOUS Not Available FOR CAMPAIGN T- SHIRTS Not Available NA	Cash		\$24.00
06/29/18	ROB & BETTE LESSON P O BOX 846 ARMA KS 66712	Check		\$100.00
05/30/18	CRAWFORD CTY FAIR BOARD BOOTH RENTAL NOT USED GIRARD KS 66743	Refund		\$100.00
05/22/18	VIRGINIA MACHA 2805 FUNSTON IOLA KS 66749	Check	VOLUNTEER	\$2,600.00
<b>Total Itemized Receipts for Period</b>				\$3327.60
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3327.60

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Committee: Crawford County Republican Central Committee

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/25/18	TIM & CHRISTY MCNALLY 969 E 620TH MULBERRY KS 66756	RETIRED	POSTAGE, OTHER FUND RAISER EXPENSES	\$214.33
07/01/18	LARRY & SOOKIE FIELDS MACKIE BUILDING 118 EAST 4TH STREET PITTSBURG KS 66762	REAL ESTATE DEVELOPER	JULY OFFICE RENT	\$500.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$714.33
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$714.33

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Crawford County Republican Central Committee

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
07/26/18	COMMERCE BANK 100 S BROADWAY PITTSBURG KS 66762	Miscellaneous BANK JAN-JUL FEES	\$18.00
07/23/18	MARSHA WALLACE 1019 E 580TH AVENUE PITTSBURG KS 66762	Reimbursement ITEMS FOR 7-19 OPEN HOUSE	\$89.74
07/09/18	LITTLE BALKANS DAYS 123 PITTSBURG KS 66762	Rental ENTRY FEE FOR EVENT	\$225.00
07/02/18	KEN COLLINS 102 EAST 1ST MULBERRY KS 66756	Reimbursement BOOTH RENTAL FOR CR CTY FAIR	\$100.00
05/23/18	THE LAMAR COMPANIES 3121 EAST ELM SPRINGFIELD MO 65802	Rental BILLBOARD ADVERSITING	\$2,600.00
05/02/18	MARSHA WALLACE 1019 E 580TH AVENUE PITTSBURG KS 66762	Reimbursement POSTAGE	\$50.00
05/02/18	MARSHA WALLACE 1019 E 580TH AVENUE PITTSBURG KS 66762	Reimbursement OFFICE SUPPLIES	\$4.91
03/22/18	MINERS HALL MUSEUM 701 S BROADWAY FRANKLIN KS 66735	Rental MEETING ROOM RENT	\$50.00
01/15/18	PALLUCCAS DELI 207 EAST MCKAY FRONTENAC KS 66763	Fundraising Expenses FOOD FOR FUNDRAISER	\$150.00

<b>Total Itemized Expenditures This Period</b>	\$3287.65
<b>Total Unitemized Expenditures of \$50 or less</b>	\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	\$3287.65

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