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Campaign Finance Receipts & Expenditures Report

1/10/2019

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: **Leavenworth County Republican Central Committee**

Filing Report Address: **PO Box 524**

Address2:

City: **Leavenworth** Zip: **66048**

Chairperson Home Phone: **(913) 727-2211** Chairperson Business Phone: **(808) 225-8917**

Party Committee PAC

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		5027.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$363.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,390.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,387.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,003.86
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: **1/9/2019 9:40:29 PM**

Signature of Treasurer: **Sean Maher**

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

Committee: Leavenworth 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		
12/25/18	John Smrtic 110 Willow Dr. Lansing KS 66043	E Funds	Retired	\$25.00
11/25/18	John Smrtic 110 Willow Dr. Lansing KS 66043	E Funds	Retired	\$25.00
11/05/18	Richard Prentiss PO 581 Tonganoxie KS 66086	Check	Retired	\$300.00
Total Itemized Receipts for Period				\$350.00
Total Unitemized Contributions (\$50 or less)				\$13.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$363.00

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

Committee: Leavenworth County Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/28/18	Everett Rogers 1206 Joshua Ct. Lansing KS 66043-5212	Reimbursement Constant Contact service	\$714.00
12/11/18	Heritage Center 109 Delaware Leavenworth KS 66048	Rental Meeting Space Rental	\$165.00
11/14/18	Heritage Center 109 Delaware Leavenworth KS 66048	Rental Meeting Rental Space	\$1,300.00
11/06/18	Coco Loco Party 1802 S 4th Leavenworth KS 66048	Reimbursement Meeting Material	\$208.05
Total Itemized Expenditures This Period			\$2387.05
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2387.05

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