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Campaign Finance Receipts & Expenditures Report 1/10/2023

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

Campaign Organization Name: Douglas County Republican Party Central Committee

Finance Address: P.O. Box 148

Filing Report Address2:

City: Lecompton Zip: 66050

Chairperson Home Phone: (785) 764-4196 Chairperson Business Phone:

■ Party Committee ■ PAC

| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$751.06 |
|--|-------------------------|----------|
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$45.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$796.06 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$161.07 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$634.99 |
| 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: 1/10/2023 8:59:29 AM

Signature of Treasurer: Brent L. Boeve

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Douglas County Republican Party Central Committee

| Date | Name and Address of Contributor | Type of Payment | Occupation of | |
|--|--|-----------------------------------|--------------------------------------|---------|
| | | Cash, Check, Loan, E-funds, Other | Individual Giving More Than \$150 | Amount |
| 11/15/22 | Laser Recycling Company 320 NE Industrial Lane Lawrence KS 66046 | E Funds | | \$20.00 |
| Total Itemi | \$20.00 | | | |
| Total Unitemized Contributions (\$50 or less) | | | \$25.00 | |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$45.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Douglas County Republican Party 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 | |
|--|--|--|----------|--|
| 12/27/22 | PayPal Not Available Not Available NA | Fundraising Expenses Processing fee from vendor | \$1.07 | |
| 11/14/22 | Richard Todd 1036 Jana Drive Lawrence KS 66049 | Meeting/Travel Reimb for building rental, reorganization meeting | \$160.00 | |
| Total Itemized Expenditures This Period | | | | |
| Total Unitemized Expenditures of \$50 or less | | | | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | | |

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