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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

Check only if appropriate Amended Filing Termination Report

Campaign Organization Name: Leavenworth County Republican Central Committee Finance Address: PO Box 524

Filing Report Address2:

City: Leavenworth Zip: 66048

Chairperson Home Phone: (913) 702-2094 Chairperson Business Phone: (913) 702-2094

🕼 Party Committee 🗆 PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/20	<b>UZZ</b> )	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,192.80
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$692.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,884.80
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$852.74
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,032.06
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,678.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

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: 1/18/2023 6:23:39 AM Signature of Treasurer: John Matthews

## SCHEDULE A

# **CONTRIBUTIONS AND OTHER RECEIPTS**

# Committee: Leavenworth County Republican 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
01/09/23	Mary Wood 471 Ash Lane Lansing KS 66043	Cash	Medical	\$39.00
01/09/23	Edd Hingula 2401 Shenandoah Dr Leavenworth KS 66048	Cash	City Commissioner	\$20.00
01/09/23	Gerald Overbey 4108 Grand Ave Leavenworth KS 66048	Cash	Chairman Lvco G O P	\$30.00
01/09/23	Clinton Bond Not Available Not Available NA	Cash	Retired	\$30.00
12/27/22	Jon Smrtic 110 Willow Dr Lansing KS 66043	E Funds	U.S. Army Retired	\$25.00
12/07/22	Dinah zeck 1924 Pine Ridge Dr. Leavenworth KS 66048	Check	Retired	\$150.00
12/07/22	EDD Hingula 2401 Shenandoah Dr. Leavenworth KS 66048	E Funds	c commissioner	\$75.00
12/07/22	Mary Wood 471 Ash Lane Lansing KS 66043	E Funds	Medical	\$303.00
12/07/22	Linda Scheer 1917 Thornton St Leavenworth KS 66048	Cash	Retired	\$20.00
Total Item	\$692.00			
Total Unite	\$0			
Sale of Pol	\$0			
Total Cont	\$0			
TOTAL R	\$692.00			

#### **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
01/09/23	Heritage Center 109 Delaware St Leavenworth KS 66040	Miscellaneous Monthly Meeting	\$217.50
12/19/22	Recordnews 14690 Parallel Basehor KS 66007	Printing pushcards	\$130.20
12/07/22	Evergy P.O. Box 2179915 Kansas City MO 64121	Miscellaneous Electricity	\$49.61
12/05/22	Heritage Center 109 Delaware St Leavenworth KS 66048	Meeting/Travel Rent Meeting Place	\$217.50
12/05/22	Wujeong Duncan Harp & Piano Music 1025 Wellington Dr Leavenworth KS 66048	Miscellaneous Harp Music	\$200.00
12/01/22	Kansas Gas Service 7421 W 129th Overland Park KS 66213	Miscellaneous Gas Servce	\$37.93
Total Itemized Expenditures This Period			\$852.74
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

## **SCHEDULE B**

# **IN-KIND (NON-MONETARY) CONTRIBUTIONS**

# Committee: Leavenworth County Republican Central Committee

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/03/23	Greenamire Rental 500 S 2nd st Leavenworth KS 66048		Office Space	\$800.00
12/08/22	Terry Booker 213 A Delaware Leavenworth KS 66048	Restaurant	Table Cloths and napkins	\$78.00
11/01/22	Greenameyer Rental 2500 S 2nd St Leavenworth KS 66048		Office Space	\$800.00
Total Itemized (over \$100) In-Kind Contributions			\$1678.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1678.00