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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: Wilson County Republican Central Committee

Finance Address: 2952 1050Rd

Filing Report Address2:

City: Fredonia Zip: 66736

Chairperson Home Phone: Chairperson Business Phone: (620) 212-1226

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/202	22)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$84.30
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$94.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$178.30
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$160.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18.20
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: 1/5/2023 1:00:33 PM

Signature of Treasurer: Stacie Ray

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Wilson County Republican Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving A More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/22	Bob Timmons 9194 2100 Rd Fredonia KS 66736	Cash		\$20.00
Total Itemi	\$20.00			
Total Unite	\$74.00			
Sale of Pol	\$0			
Total Contr	\$0			
TOTAL RECEIPTS THIS PERIOD				\$94.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Wilson 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
01/05/23	Mark Baker 2952 - 1050 Road Fredonia KS 66736	Reimbursement postage	\$62.30
12/11/22	Mark Baker 2952 - 1050 Road Fredonia KS 66736	Reimbursement postage	\$55.80
12/08/22	Mark Baker 2952 - 1050 Road Fredonia KS 66736	Reimbursement postage	\$42.00
Total Itemized Expenditures This Period			
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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