

Campaign Finance Receipts & Expenditures Report 1/10/2024

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: 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

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$634.99
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,255.01
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,890.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,869.18
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,020.82
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: 1/10/2024 9:31:50 PM

Signature of Treasurer: Brent L. Boeve

Print this form or Go Back

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
10/09/23	Bob Parsons 1026 E 1326 Road Lawrence KS 66046	Check		\$100.00
09/11/23	Kevin Roush 3123 W. 29th Terrace Lawrence KS 66047	Check	IT Executive	\$465.00
08/14/23	Michael Kennedy 1418 N. 600 Road Baldwin City KS 66006	Check		\$100.00
06/10/23	Linda Campbell 4124 Wimbledon Drive Lawrence KS 66047	Cash		\$100.00
04/10/23	Chris McHenry 2724 Ponderosa Drive Lawrence KS 66046	Cash	-	\$100.00
03/13/23	Brent Hoffman 1148 Vantuyl Drive Lawrence KS 66049	Check	Financial Advisor	\$402.00
03/13/23	Brent & Janet Boeve 896 N. 1850 Road Lecompton KS 66050	Check	Retired	\$350.00
02/13/23	Dawn Paulson 1219 N. 1100 Road Lawrence KS 66047	Check		\$100.00
02/13/23	Brent & Janet Boeve 896 N. 1850 Road Lecompton KS 66050	Check		\$150.00
01/16/23	Rich Lorenzo 1037 N. 1138 Road Lawrence KS 66047	Check		\$150.00
Total Item	ized Receipts for Period			\$2017.00
Total Unite	\$1,238.01			
Sale of Po	\$0			
Total Cont	\$0			
TOTAL R	\$3255.01			

Print this form or Go Back

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
10/27/23	Modern Litho 133 W 10th Avenue Kansas City MO 64116	Printing Door Hangers	\$465.14
08/25/23	Modern Litho 133 W 10th Avenue Kansas City MO 64116	Printing Door Hangers	\$465.14
08/09/23	Michael Kennedy 1418 N. 600 Road Baldwin City KS 66006	Donation/Contrib Campaign Donation	\$250.00
08/08/23	Buck Bradley 11 E. 900th Road Baldwin City KS 66006	Donation/Contrib Campaign Donation	\$250.00
08/08/23	Ken Snyder 1771 N. 200 Road Baldwin City KS 66006	Donation/Contrib Campaign Donation	\$250.00
06/28/23	Robert Thadison 1016 SW Parkview Street Topeka KS 66604	Meeting/Travel Band for Picnic	\$250.00
06/24/23	Josh Prescott 2114 Greenbrier Drive Lawrence KS 66047	Reimbursement Web site costs	\$158.00
05/09/23	Copy Company 540 Fireside Court Lawrence KS 66049	Printing Meeting handouts	\$85.80
04/14/23	USD 348 Patrons for Financial Responsibility Not Available Baldwin City KS 66006	Donation/Contrib	\$200.00
04/10/23	Mike Thompson 4923 Constance Street	Meeting/Travel Speaker Fee	\$100.00

,		campaign mande concade o report	
	Shawnee KS 66216		
04/10/23	Copy Company 540 Fireside Court Lawrence KS 66049	Printing Meeting handouts	\$56.53
02/01/23	Josh Prescott 2114 Greenbrier Drive Lawrence KS 66047	Reimbursement Website domain set-up	\$65.58
02/01/23	Rachel Price 525 Lawrence Avenue Lawrence KS 66049	Reimbursement Copying costs Josh Prescott	\$52.99
Total Itemized Expenditures This Period			\$2649.18
Total Unitemized Expenditures of \$50 or less			\$220.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2869.18