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Campaign Finance Receipts & Expenditures Report January 10 2016

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Organization Name: Fourth District Republican Committee Filing Report Address: 10801 E Glengate Circle

Address2:

City: Wichita Zip:

Chairperson Home Phone: (316) 634-2648 Chairperson Business Phone: (316) 634-2648

Party Committee PAC

SL	MMARY (covering the period from January 01 2015 through Decemb	er 31 2015)	
1	CASH ON HAND AT BEGINNING OF PERIOD		\$551.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$273.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$824.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$142.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$681.53
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: 1/9/2016 11:21:31 AM Signature of Treasurer: Keith Dater

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Fourth District Republican Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
Date		Cash, Check, Loan, Other		
01/31/15	Marcia Wheatcroft 3806 Quail Ridge Dr Winfield KS 67156-8841	Check		\$50.00
Total Itemize	\$50.00			
Total Uniter	\$223.00			
Sale of Polit	\$0.00			
Total Contri	\$0.00			
TOTAL REC	\$273.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Fourth District Republican Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount	
03/17/15	Harland Clarke 15955 La Cantera Parkway San Antonio TX 78256	Supplies Bank Check Order	\$36.99	
03/17/15	Harland Clarke 15955 La Cantera Parkway San Antonio TN 78256	Supplies Bank Check Reorder	\$96.00	
02/28/15	Legacy Bank 3711 N Ridge Rd Wichita KS 67205	Miscellaneous Bank Service Charge	\$5.00	
01/31/15	Legacy Bank 3711 N Ridge Rd Wichita KS 67205	Miscellaneous Bank Service Charge	\$5.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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