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Campaign Finance Receipts & Expenditures Report 1/10/2018

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

iling Termination Report

'hone: (316) 680-5161	
	1707.54
(Schedule A) view/print	\$810.39
(Add Lines 1 and 2)	\$2,517.93
(Schedule C) view/print	\$2,508.93
Subtract Line 4 from 3)	\$9.00
(Schedule B) <u>view/print</u>	\$0.00
(Schedule D) <u>view/print</u>	\$0.00
examined by me and to the best of my know itentionally filing a false document is a class <i>i</i>	•
-	(Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3) (Schedule B) <u>view/print</u> (Schedule D) <u>view/print</u> examined by me and to the best of my know

Electronically filed on: 1/9/2018 7:57:44 PM Signature of Treasurer: Lora Cox

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# SCHEDULE A

### **CONTRIBUTIONS AND OTHER RECEIPTS**

#### Committee: Fourth District Republican Committee

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount	
03/01/17	Kansas Republican Party 2605 SW 21st St Topeka KS 66604	Check		\$258.3	
02/11/17	John Stevens PO Box 3125 Wichita KS 67201	Check	Retired	\$100.0	
02/11/17	Robyn Johnson 1371 N Hickory Creek Ct Wichita KS 67235	Check	Homemaker	\$200.0	
02/11/17	Steve Abrams 6964 252nd Rd Arkansas City KS 67005-5793	Check	Veterinarian	\$100.0	
Total Itemized Receipts for Period					
Total Unitemized Contributions (\$50 or less)					
Sale of Political Materials (Unitemized)					
Total Contributions When Contributor Not Known					
TOTAL RECEIPTS THIS PERIOD					

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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
04/10/17	Douglas Production Group PO Box 1361 Wichita KS 67201	Rental Event Audio Video Rental and Labor	\$2,400.00
02/16/17	Lora Cox 1054 N Parkway Dr Valley Center KS 67147	Reimbursement Event Supplies	\$108.93
Total Itemized Expenditures This Period			\$2508.93
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPEN	\$2508.93		

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