## KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

July 27, 2020
JUL 272020

## RECEIVED

## FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Second District Republican Committee

Address:
2120 NE 31st St
City and 7ip Code:
Topeka 66614-3536
This is a (check one): $\qquad$ Party Committee $\qquad$ Political Committe
B. Check only if appropriate: $\qquad$ Amended Filing $\qquad$ Termination Report
C. Summary (covering the period from January 1, 2020 through July 23, 2020)

1. Cash on hand at beginning of period
1483.49
2. Total Contributions and Other Receipts (Use Schedule A) 0.00
3. Cash available this period (Add Lines 1 and 2) 1483.49
4. Total Expenditures and Other Disbursements (Use Schedule C) 146.64
5. Cash on hand at close of period (Subtract Line 4 from 3) $\qquad$ 1336.85
6. In-Kind Contributions (Use Schedulc B) $\qquad$ 0.00
7. Other Transactions (Use Schedule D) $\qquad$ 0.00
D. "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 completc. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."


## SCHEDULE C

## EXPENDITURES AND OTHER DISBLRSEMENTS

Second District Republican Committee
(Name of Party Committce or Political Committes)

| Date | Name and Address <br> To Whom Expenditure is Made | Purpose of Expenditure <br> If independent or in-kind expenditure in excess of $\$ 300$ is made for a candidate, list candidate name \& address | Amount |
| :---: | :---: | :---: | :---: |
| 07/23/20 | Cheryl Reynolds 2120 NE 31st St Topeka KS 66617-3536 | Reimburse for Jotforms and Zoom subscriptions | \$146.64 |
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|  | Subtotal This Page |  | \$146.64 |

Complete if last page of Schedule $C$

| Total Itemized Expenditures This Period | $\$ 146.64$ |
| :--- | ---: |
| Total Unitemized Expendimres of $\$ 50$ or less | $\$ 0.00$ |
| TOTAL EXPENDITLRES \& OTHER DISBURSEMENTS <br> THIS PERIOD (to line 4 of Summary) | $\$ 146.64$ |

Page $\qquad$ of 1

