KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

January 10, 2022

JAN 10 2022

FILE WITH SECRETARY OF STATE COMMISSION SEE REVERSE SIDE FOR INSTRUCTIONS Commission SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Second District Republican Party Address: 2120 NE 31st Street City and Zip Code: Topeka 66614-3536 This is a (check one): Party Committee Political Committee	
В.	Check only if appropriate: Amended Filing Termination Report	
C.	Summary (covering the period from January 1, 2021 through December 31, 2021) 1. Cash on hand at beginning of period	1336.85 2264.25 3601.10 775.82 2825.28
D.		e intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
01/21/21	Becky Johnson	Finance Director		~			\$1,000.00
04/24/21	Pass the hat donations from meeting (all <\$150)		~	~			\$619.25
06/07/21	Meal reimbursements for mini-convention (all <\$150)		~	~			\$645.00
	Subtotal This Page				NAME OF THE PERSON OF THE PERS		\$2,264.25

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,264.25
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,264.2 5

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Second District Republican Party

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
	•	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
06/05/21	Foster Chisholm	Security for meeting held in KS House chamber	\$150.00
06/30/21	Square Inc	Credit Card Processing fee	\$1.44
07/13/21	Cheryl Reynolds 2120 NE 31st Street Topeka KS 66614	Reimburse meeting supplies/food	\$624.38
	Subtotal This Page		\$775.82

Complete if last page of Schedule C

Total Itemized Expenditures This Períod	\$0.00
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$775.82

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