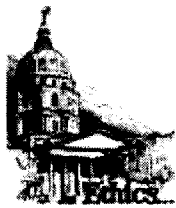


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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Shawnee County Republican Party**
Finance Address: **2120 NE 31st St.**
Filing Report Address2:

City: **Topeka** Zip: **66617**

Chairperson Home Phone: Chairperson Business Phone: **(785) 640-0866**

Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,017.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,017.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$509.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,508.08
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: **7/24/2022 11:27:39 PM**
Signature of Treasurer: **Cheryl Reynolds**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Shawnee County Republican Party

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/14/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
07/08/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$50.00
06/14/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
05/16/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
04/25/22	John Reynolds 2120 NE 31st ST Topeka KS 66617	Meeting/Travel food	\$89.57
04/16/22	Julee Adams 1115 SW Red Oaks PL Topeka KS 66615	Meeting/Travel festival fee	\$55.00
04/14/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
03/14/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
02/14/22	Constant Contact 10 Corporate DR Burlington MA 1803	Electronics/Computers mailing services	\$45.00
01/14/22	Constant Contact 10 Corporate DR	Electronics/Computers mailing services	\$45.00

Burlington MA 1803	
Total Itemized Expenditures This Period	\$509.57
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$509.57

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