

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 Candidate Name: **Heather J Meyer**
Finance Address: **PO Box 13346**
Filing Report Address2:
City: **Overland Park** Zip: **66282-3346** County: **Johnson**
Home Phone: Business Phone: **(913) 735-0304**
Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,425.02
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,909.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,334.02
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,844.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,489.65
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: **1/10/2023 9:06:56 PM**
Signature of Candidate or Treasurer: **Jane Langdon**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Heather J Meyer

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/22	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
12/13/22	John Evans 9628 W 116th PL Overland Park KS 66210	E Funds	Software Developer	\$42.00
12/08/22	Shawnee Tribe Programs Account Shawnee OK 74802	Check		\$250.00
12/07/22	KC BizPAC Greater Kansas City Chmber of Commerce Political Action Committee 30 W Pershing RD 301 Kansas City MO 64108	Check		\$250.00
11/21/22	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
11/13/22	John Evans 9628 W 116th PL Overland Park KS 66210	E Funds	Software Developer	\$42.00
11/04/22	Grant Parker 14170 NW 65th CT Kansas City MO 64152	E Funds	Physician	\$25.00
11/01/22	Greater Kansas City Women PO BOX 10095 Kansas City MO 64171	Check		\$500.00
11/01/22	Kansas Pharmacists Association PAC 1020 SW FAIRLAWN RD Topeka KS 66604	Check		\$250.00
11/01/22	LGBTQ Victory Fund Federal PAC C00476978 1225 I ST Washington DC 20005	E Funds		\$500.00
Total Itemized Receipts for Period				\$1909.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$1909.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Heather J Meyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	USPS 9727 Antioch Rd Overland Park KS 66212	Rental	\$118.00
12/21/22	ActBlue PO BOX 441146 Sommerville MA 2144	Fundraising Expenses	\$1.01
12/13/22	BeFunky 2117 NE Oregon ST 301 Portland OR 97232	Printing	\$9.99
12/09/22	Vantiv E-Commerce 8500 GOVERNORS HILL DR Symmes Township OH 45249	Fundraising Expenses	\$20.68
12/05/22	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Meeting/Travel	\$116.97
12/05/22	Lyft 185 Berry ST San Francisco CA 94107	Meeting/Travel	\$21.20
12/05/22	JW Marriott Washington DC 1331 NW Pennsylvania Ave Washington WA 20004	Meeting/Travel	\$832.81
11/30/22	Lyft 185 Berry ST San Francisco CA 94107	Meeting/Travel	\$23.46
11/21/22	ActBlue PO BOX 441146 Sommerville MA 2144	Fundraising Expenses	\$1.01
11/16/22	Party City 8400 W 135th ST Overland Park KS 66223	Supplies	\$122.69

11/14/22	Vantiv E-Commerce 8500 GOVERNORS HILL DR Symmes Township OH 45249	Fundraising Expenses	\$31.72
11/14/22	Southwest Airlines 2702 Love Field DR Dallas MO 75235	Meeting/Travel	\$301.96
11/13/22	BeFunky 2117 NE Oregon ST 301 Portland OR 97232	Printing	\$9.99
11/04/22	ActBlue PO BOX 441146 Sommerville MA 2144	Fundraising Expenses	\$7.88
11/01/22	LGBTQ Victory Institute 1225 I ST Washington DC 20005	Tickets	\$225.00
Total Itemized Expenditures This Period			\$1844.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1844.37

[Print this form](#) or [Go Back](#)