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**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: **Jeff Underhill**

Finance Address: **323 S. Madison**
Filing Report Address2:

City: **Junction City** Zip: **66441** County: **Geary**

Home Phone: **(785) 375-0002** Business Phone: **(785) 375-0002**

Office Sought: **State Representative** District: **65**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,214.40
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,900.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,114.40
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,567.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,547.40
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: **1/9/2023 4:01:41 PM**

Signature of Candidate or Treasurer: **Lacy Osbourn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jeff Underhill

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	Kansas Optometric PAC 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$150.00
12/09/22	CUPAC 901 SW Topeka Blvd TOPEKA KS 66612	Check		\$250.00
12/09/22	Kansas Contractors Association 800 SW JACKSON ST #100 TOPEKA KS 66612	Check		\$500.00
12/09/22	Farmers Employee & Agent PAC of Kansas PAC462 7340 West Memorial Oklahoma City OK 73142	Check		\$500.00
12/09/22	BlueCross Blue Shield of Kansas 1133 SW Topeka Blvd. TOPEKA KS 66629	Check		\$250.00
12/05/22	Builders Association of Kansas PAC 212 SW 8TH AVE STE 201 TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$1900.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeff Underhill

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
12/30/22	Kansas Secretary of State Room 110, Memorial Hall 120 SW 10th Ave. TOPEKA KS 66612	Supplies KS Statutes Law Books	\$20.00
12/16/22	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Monthly Fees	\$80.00
12/06/22	C & E Photography 114 Commanche Ct. Junction City KS 66441	Miscellaneous Professional Campaign Shoot	\$150.00
11/30/22	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
11/21/22	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous State of KS dinner Cashier Check & Fee	\$27.00
11/10/22	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Website Design & Hosting	\$2,260.00
10/31/22	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
Total Itemized Expenditures This Period			\$2567.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2567.00