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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,489.65
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,237.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,726.65
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$168.63
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,558.02
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: **1/10/2024 6:33:15 PM**
Signature of Candidate or Treasurer: **Jane Langdon**

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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		
12/31/23	Patrick Gouger 9109 W 101st ST Overland Park KS 66212	E Funds	Not Employed	\$10.00
12/31/23	Grant Blanchon 3501 Colorado High AVE Austin TX 78744	E Funds	Manager	\$27.00
12/29/23	Kansas Bankers Association 610 SW Corporate View Topcka KS 66615	Check		\$250.00
12/29/23	Kansas Pet Protection PAC 11460 Tomahawk Creek PKY STE 300 Leawood KS 66211	Check		\$100.00
12/29/23	BCS Design, Inc 19930 W 151st ST Olathe KS 66062	Check		\$250.00
12/29/23	United Health Group PO BOX 64854 St Paul MN 55164	Check		\$250.00
12/29/23	Kansas Crossing Casino 1275 S US-69 HWY Pittsburg KS 66762	Check		\$250.00
12/29/23	Anheuser Busch 1 Busch PL St Louis MO 63118	Check		\$250.00
12/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
11/28/23	T-mobile 6220 Sprint PKY Overland Park KS 66211	Check		\$250.00
11/28/23	Committee for Quality Healthcare 11654 Grant DR Overland Park KS 66210	Check		\$500.00
11/28/23	Blue cross Blue Shield 200 E Randolph	Check		\$250.00

	Chicago IL 60601			
11/28/23	Kana CRNA PAC PO BOX 4006 Lawrence KS 66046	Check		\$250.00
11/28/23	Kansas Dental Association PAC 500 SW Huntoon ST Topeka KS 66604	Check		\$250.00
11/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
10/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
10/11/23	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/11/23	ATT 208 S Akard ST Dallas TX 75702	Check		\$500.00
09/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
08/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
07/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
07/12/23	Shawnee Tribe Programs Account PO BOX 1447 Shawnee OK 74802	Check		\$250.00
06/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
05/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
04/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
03/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
02/26/23	Pamela Rykken 11212 Marty ST Overland Park KS 66210	E Funds	Not Employed	\$50.00

02/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
01/21/23	Anne Pritchett 6201 W 67th ST Overland Park KS 66202	E Funds	Teacher	\$25.00
Total Itemized Receipts for Period				\$4237.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4237.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Heather J Meyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/23	USPS 9727 Antioch RD Overland Park KS 66212	Rental	\$1.32
12/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
12/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.41
12/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.15
12/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
11/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
11/09/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
10/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
10/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12

10/03/23	USPS 9727 Antioch RD Overland Park KS 66212	Rental	\$124.00
09/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
09/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
08/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
08/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
07/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
07/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
06/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
06/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
05/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
05/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12

04/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
04/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
03/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.75
03/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
02/26/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
02/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
02/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
01/21/23	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses Fundraising Expenses	\$0.38
01/11/23	Vantiv E-Commerce 8500 Governors Hill Dr DR Symmes Township OH 45249	Fundraising Expenses	\$3.12
Total Itemized Expenditures This Period			\$168.63
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$168.63

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