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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: **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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,697.40
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,047.40
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,246.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,801.08
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: **1/10/2024 3:13:13 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		
12/27/23	AT&T 1010 PINE STREET St. Louis MO 63101	Check		\$500.00
12/27/23	ASH GROVE CEMENT COMPANY PO BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
12/26/23	KANSAS CHAMBER OF COMMERCE 534 S KANSAS AVE STE 1400 TOPEKA KS 66603	Check		\$500.00
12/21/23	Builders Association of Kansas PAC 212 SW 8TH AVE STE 201 TOPEKA KS 66603	Check		\$250.00
12/08/23	BlueCross Blue Shield of Kansas 1133 SW Topeka Blvd. TOPEKA KS 66629	Check		\$500.00
12/08/23	KANSAS DENTAL 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$250.00
11/28/23	Kansas Contractors Association 800 SW JACKSON ST., SUITE 100 TOPEKA KS 66612	Check		\$500.00
11/22/23	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 SOUTH KANSAS AVE TOPEKA KS 66603	Check		\$250.00
11/22/23	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE	Check		\$250.00

BOULEVARD JUNO BEACH FL 33408		
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Total Itemized Receipts for Period	\$3250.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$100.00
TOTAL RECEIPTS THIS PERIOD	\$3350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeff Underhill

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
12/18/23	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Website Design & Hosting	\$80.00
11/30/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
11/29/23	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Website Design & Hosting	\$439.94
10/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
09/29/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
08/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
07/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
06/30/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00

05/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
05/10/23	JEFF UNDERHILL PO BOX 864 Junction City KS 66441	Candidate (self) MEALS AND DRY CLEANING	\$226.40
04/28/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
04/18/23	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Website Design & Hosting	\$160.00
03/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
03/13/23	Jeff Underhill PO BOX 864 Junction City KS 66441	Candidate (self) MILEAGE, MEALS AND DRY CLEANING	\$430.43
02/28/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Bank Fees	\$10.00
02/24/23	Jeff Underhill PO BOX 864 Junction City KS 66441	Candidate (self) MILEAGE AND MEALS	\$862.37
02/16/23	Eagle Communications Inc 301 S. 4th STE 130 Manhattan KS 66502	Electronic/Website Advertising Website Design & Hosting	\$160.00
02/03/23	Jeff Underhill PO BOX 864 Junction City KS 66441	Candidate (self) MILEAGE, MEALS AND DRY CLEANING	\$1,077.32
01/31/23	Central National Bank 802 N Washington Junction City KS 66441	Miscellaneous Monthly Fees	\$10.00

01/30/23	Three Rivers Engraving 122 Grant Ave Junction City KS 66441	Supplies Name Plate for office assistant	\$46.59
01/19/23	REMARKABLE Not Available Not Available NA	Candidate (self) The Paper Tablet	\$643.27
Total Itemized Expenditures This Period			\$4246.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4246.32

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