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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**

AMENDED

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,547.40
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,500.00
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: **7/22/2024 4:00:21 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		
01/10/24	C & E Photography 114 Commanche Ct. Junction City KS 66441	Refund		\$150.00
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	Check		\$250.00

	AVE TOPEKA KS 66603			
11/22/23	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408	Check		\$250.00
Total Itemized Receipts for Period				\$3400.00
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				\$3500.00

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Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

RECEIVED

JUL 17 2024

KS Governmental Ethics Commission

AMENDED

Attention Karina Renna:

Error #1 listed on the letter dated June 21, 2024, I have put a stop pay on this Check as of July 10, 2024, for the \$150 fee for photography. I have included email traffic to show that this has been taken care of.

Error #2, per the records of the bank statements and what I have filed I do not show a check for the United Health Group Inc., PAC for the \$250 contribution that was supposedly made on 08/14/2023. Therefore, I have no correction to be reported on Schedule A on the January 10, 2024, report.

Error #3, I am waiting to receive a check from Jeff Underhill on the total of \$253.51 on dry cleaning expenses that are not allowed for reimbursement. I will also make those adjustments on the July 29, 2024 report and on the Schedule A contribution form to reflect that this campaign funds are now recorded correctly.

Thanks so much for your time and I am hopeful that this will clear Jeff Underhill from these material errors for Period Covering 2023.

Sincerely,



Lacy Osbourn
Treasurer for Jeff Underhill