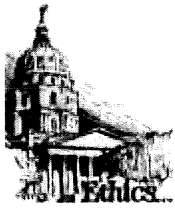


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **TIMOTHY H JOHNSON**

Finance Address: **14135 Mitchell Court**

Filing Report Address2: **Apt A**

City: **BASEHOR** Zip: **66007** County: **Leavenworth**

Home Phone: **(913) 728-2024** Business Phone:

Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,169.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,711.57
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,880.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,712.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,167.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$167.53
7	OTHER TRANSACTIONS	(Schedule D) view/print	7900.00

"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: **7/26/2024 8:31:44 AM**

Signature of Candidate or Treasurer: **Catherine L. Johnson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: TIMOTHY H JOHNSON

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Kansas Hospital Association 215 S E 8th S E Avenue Topeka KS 66603	Check		\$250.00
07/25/24	Kansas Optometric Political Action Committee 632 SW Van Buren ST STE 100 Topeka KS 66603	Check		\$250.00
07/24/24	Kansas AGRI Business Council 816 SW Tyler ST, Suite 100 Topeka KS 66612	Check		\$250.00
07/13/24	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
07/12/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/08/24	Kansas Livestock Association PAC 6031 S.W 37th Street Topeka KS 66614	Check		\$500.00
06/27/24	Kansas For Quality Mental Health 222 SW 7th Topeka KS 66603	Check		\$250.00
04/24/24	Timothy Johnson 14135 Mitchell CT., Apt. A Basehor KS 66007	Check	Reimbursement for mailing newsletter	\$2,211.57
Total Itemized Receipts for Period				\$4711.57
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$4711.57

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: TIMOTHY H JOHNSON

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/02/24	USPS 135 Cedar Ave Bonner Springs KS 66012		Postage-shipping envelopes	\$5.82
06/20/24	USPS 135 Cedar Ave Bonner Springs KS 66012		Postage-shipping envelopes	\$9.85
05/31/24	USPS 135 Cedar Ave Bonner Springs KS 66012		Postage-shipping envelopes	\$9.85
03/05/24	Pizza Hut 500 SW 10th Ave Topeka KS 66612		Luncheon	\$62.01
03/04/24	State of Kansas 300 SW 10th Ave Topeka KS 66612		Frame	\$60.00
02/29/24	State of Kansas 300 SW 10th Ave Topeka KS 66612		Frame	\$20.00
Total Itemized (over \$100) In-Kind Contributions				\$167.53
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$167.53

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: TIMOTHY H JOHNSON

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/24	Perky's Cafe & Catering 15510 State Ave Basehor KS 66007	Supplies Food/Plates/Utensils for Meet & Greet	\$200.00
07/17/24	Baan Thai Restaurant #1 301 South 4th Street Leavenworth KS 66048	Meeting/Travel	\$45.44
07/09/24	Vista Print 100 Hayden Avenue Lexington MA 2421	Printing	\$46.96
07/02/24	RecordNews 14690 Parallel RD Basehor KS 66007	Printing	\$119.35
06/24/24	USPS 135 Cedar Ave Bonner Springs KS 66012	Postage/Shipping Stamps	\$136.00
06/20/24	Perky's Cafe & Catering 15510 State Ave Basehor KS 66007	Meeting/Travel Meet & Greet	\$300.00
05/30/24	USPS 135 Cedar Ave Bonner Springs KS 66012	Postage/Shipping Stamps	\$127.56
05/30/24	Vista Print 100 Hayden Avenue Lexington MA 2421	Printing	\$370.74
05/03/24	Golden Dragon 11015 Kansas Ave Topeka KS 66612	Meeting/Travel	\$24.66
04/12/24	RecordNews 14690 Parallel RD Basehor KS 66007	Newsletter	\$3,204.55

04/11/24	Leavenworth-Lansing Area Chamber of Commerce 518 Shawnee St Leavenworth KS 66048	Meeting/Travel	\$45.00
04/01/24	EL Mezcal IV 511 SW Topeka BLVD Topeka KS 66603	Meeting/Travel Luncheon	\$37.16
04/01/24	Rosie Williams PO Box 5652 Topeka KS 66605	Gift Members of Vet/Military Committee	\$480.00
03/29/24	USPS 2402 N 155th ST Basehor KS 66007	Postage/Shipping Stamps	\$68.00
03/29/24	Perky's Cafe & Catering 15510 State Ave Basehor KS 66007	Meeting/Travel	\$28.20
03/18/24	QuixTrip 1205 N Main St Lansing KS 66043	Mileage Fuel	\$50.02
03/18/24	Walmart 12801 Kansas Ave Bonner Springs KS 66012	Supplies Office Supplies	\$33.17
03/15/24	Lynnmark Mercantile 2706 155th Street Basehor KS 66007	Meeting/Travel	\$22.99
02/23/24	The Leavenworth Times 832-A N. Main Street Lansing KS 66043	Subscription	\$192.43
02/09/24	Perky's Cafe & Catering 15510 State Ave Basehor KS 66007	Meeting/Travel Child Care Awareness	\$51.46
02/07/24	Pizza Hut 500 SW 10th Ave Topeka KS 66612	Meeting/Travel Luncheon	\$87.00
01/12/24	Perky's Cafe & Catering 15510 State Ave Basehor KS 66007	Meeting/Travel Constituents	\$42.30

Total Itemized Expenditures This Period	\$5712.99
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5712.99

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: TIMOTHY H JOHNSON

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/09/21	Timothy Johnson 14135 Mitchell CT., Apt. A Basehor KS 66007	Loan Payable	\$1,000.00
08/20/21	Timothy Johnson 14135 Mitchell CT., Apt. A Basehor KS 66007	Loan Payable	\$1,000.00
07/15/21	Timothy Johnson 14135 Mitchell CT., Apt. A Basehor KS 66007	Loan Payable	\$3,000.00
05/30/20	Timothy Johnson 14135 Mitchell CT., Apt. A Basehor KS 66007	Loan Payable	\$2,900.00
TOTAL OTHER TRANSACTIONS			\$7,900.00

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