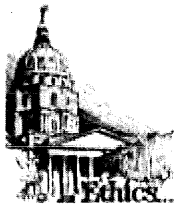


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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 Finance Candidate Name: **Heather J Meyer**  
Filing Report Address: **PO Box 13346**

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 7/26/2024 through 10/24/2024)**

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$4,209.13</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$6,075.00</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$10,284.13</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$110.09</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$10,174.04</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7	<b>OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **10/29/2024 10:35:19 PM**

Signature of Candidate or Treasurer: **Jane Langdon**

[Print this form](#) or [Go Back](#)

**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		
10/24/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
10/24/24	T-Mobile 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
10/24/24	PhRMA 670 Main SW AVE STE 1000 Washington DC 20024	Check		\$250.00
10/24/24	Phil Ruffin PO Box 17067 Wichita KS 67217	Check	Business Manager	\$500.00
10/24/24	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612-1213	Check		\$500.00
10/24/24	Kansas Pet Advocates PAC 11460 Tomahawk Creek PKY STE 300 Leawood KS 66211	Check		\$100.00
10/24/24	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
10/24/24	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
10/24/24	Blue Cross Blue Shield Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
10/24/24	Butler National Corporation 1 Aero PLZ New Century KS 66031	Check		\$250.00

10/01/24	Stuart Shaw 8203 W 99th ST Overland Park KS 66212	Credit Card	VP Risk Mgmt & Government Affairs	\$50.00
09/30/24	Ron Millar 1104 N Quincy ST C Arlington VA 22201	Credit Card	Political & PAC Manager	\$25.00
09/30/24	LeRoy Unruh 11601 Connell ST Overland Park KS 66210	Credit Card	Not Employed	\$50.00
09/28/24	AT&T 208 S Akard ST Dallas TX 75201	Check		\$250.00
09/28/24	Kansas City Regional Association of Realtors - Kansas RPAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$300.00
09/28/24	Delta Dental 11300 Tomahawk Creek PKY STE 350 Overland Park KS 66211	Check		\$500.00
09/28/24	Kansas Chapter of National Association of Social Workers 420 SE 6th AVE STE 2001 Topeka KS 66607	Check		\$200.00
09/28/24	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
09/28/24	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas AVE STE 500 Topeka KS 66612	Check		\$500.00
09/28/24	Altria Client Services LLC 6603 W Broad ST Richmond VA 23230	Check		\$250.00
09/27/24	James Patton 8514 W 128th ST Overland Park KS 66213	Credit Card	Not Employed	\$25.00
09/21/24	Nina Singh 12131 Craig LN Overland Park KS 66213	Credit Card	Software Engineer	\$25.00
09/16/24	Susan Warren 7403 W 101 TER Overland Park KS 66212	Credit Card	Not Employed	\$50.00

09/11/24	Christine McAtee 9540 Connell DR Overland Park KS 66212	Check	Social Worker	\$200.00
09/11/24	JCOW South PO Box 13413 Overland Park KS 66202	Check		\$200.00
08/19/24	Heather Lancaster 12821 Catalina ST Leawood KS 66209	Credit Card	Teacher	\$100.00
<b>Total Itemized Receipts for Period</b>				\$6075.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$6075.00

[Print this form](#) or [Go Back](#)

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Heather J Meyer**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/10/24	KTA 3918 SW Topeka BLVD Topeka KS 66609	Meeting/Travel Tolls/Fees	\$6.20
10/09/24	Square Space 225 Varick ST FLOOR 12 New York NY 10014	Electronic/Website Advertising Website	\$33.00
10/01/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.75
09/30/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.38
09/30/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.75
09/27/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.38
09/21/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.38
09/16/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.75
09/09/24	Square Space 225 Varick ST FLOOR 12 New York NY 10014	Electronic/Website Advertising Website	\$33.00
08/19/24	Act Blue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$1.50

08/09/24	Square Space 225 Varick ST FLOOR 12 New York NY 10014	Electronic/Website Advertising Website	\$33.00
<b>Total Itemized Expenditures This Period</b>			\$110.09
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$110.09

Print this form or Go Back