

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JUL 30 2012

July 30, 2012

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Northwest Johnson County Republicans PAC

Address: 10229 Millstone Drive #3102

City and Zip Code: Lenexa, KS 66220

This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2012 through July 26, 2012)

1. Cash on hand at beginning of period	<u>1128.94</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>8251.95</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9380.89</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3505.25</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>5875.64</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

7/30/12
Date

Andrew Sample
Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Northwest Johnson County Republicans PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
01/05/12	Mike Pirner 10229 Millstone Drive #3102 Lenexa, KS 66220	Reimbursement for meeting refreshments	\$29.97
01/20/12	Johnson County Election Office 2101 E. KC Road Olathe, KS 66061	Voter CD database	\$50.00
03/19/12	Charles Macheers for City Council 21704 W. 57th Terrace Shawnee, KS 66218	Campaign contribution	\$400.00
03/19/12	Elect Jim Ferris 6005 Lone Elm Shawnee, KS 66218	Campaign contribution	\$400.00
03/19/12	Eric Jenkins for Mayor 13308 W. 56th Terrace Shawnee, KS 66216	Campaign contribution	\$400.00
03/19/12	Elect Mike Kemmling 7405 Melrose Lane Shawnee, KS 66203	Campaign contribution	\$400.00
03/19/12	Elect Dylan McAfee 7522 Cody Street Apt 4 Shawnee, KS 66214	Campaign contribution	\$400.00
02/21/12	Eric Jenkins for Mayor 13308 W. 56th Terrace Shawnee, KS 66216	Campaign contribution	\$500.00
02/15/12	PayPal Website	Transaction Fee	\$75.89
06/16/12	Mike Pirner 10229 Millstone Drive #3102 Lenexa, KS 66220	Reimbursement for office supplies	\$24.39
06/20/12	Mike Pirner 10229 Millstone Drive #3102 Lenexa, KS 66220	Reimbursement for bags for campaign literature	\$310.00
Subtotal This Page			\$2,990.25

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
02/15/12	Mike Egan 21705 W. 58th Street Shawnee, KS 66218	Sales; sporting goods industry				✓	\$2,500.00
06/20/12	Carol M. Dengel 16013 King Street Overland Park, KS 66062	Investing; farming industry		✓			\$500.00
07/24/12	Mike Egan 21705 W. 58th Street Shawnee, KS 66218	Sales; sporting goods industry				✓	\$5,000.00
Subtotal This Page							\$8,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,000.00
Total Unitemized Contributions (\$50 or less)	\$250.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$1.95
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$8,251.95

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Northwest Johnson County Republicans PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
06/20/12	Kansas Governmental Ethics Commission; 109 SW 9th Ste 504 Topeka, KS 66612	Yearly registration fee	\$240.00
07/24/12	Plyx Website	Transaction fee	\$225.00
07/24/12	Mike Pirner 10229 Millstone Drive #3102 Lenexa, KS 66220	Reimbursement for office supplies	\$50.00
Subtotal This Page			\$515.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,505.25
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,505.25