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Campaign Finance Receipts & Expenditures Report

October 27 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Northwest Johnson County Republicans**

Filing Report Address: **PO Box 861121**

Address2:

City: **Shawnee** Zip: **66286-1121**

Chairperson Home Phone: **(913) 962-5558** Chairperson Business Phone: **(913) 362-1151**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$3,347.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$775.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,122.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,004.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$117.87
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$302.90
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: **10/27/2014 8:37:51 PM**

Signature of Treasurer: **Diane Macheers**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Northwest Johnson County Republicans

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/08/14	Steven Hatesohl 5603 Widmer Rd. Shawnee KS 66216-4691	Check	Financial Services	\$25.00
10/08/14	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check		\$20.00
10/08/14	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Cash		\$5.00
10/08/14	Ben Terrill 10520 W. 49th Place Shawnee KS 66203	Cash		\$10.00
10/08/14	Greg Cromer 7527 w 140th St Apt 1314 Overland Park KS 66223	Cash		\$20.00
10/08/14	Erin Hoestje 7106 Summit Shawnee KS 66216	Cash		\$20.00
10/08/14	Thomas Acree 7305 Woodland Drive Shawnee KS 66218	Cash	Doctor Medical	\$100.00
10/08/14	Eric Jenkins 13308 W. 56th Terrace Shawnee KS 66216	Check	Retired Military	\$150.00
10/08/14	Monica Gfoeller 7331 W. 69th St. Overland Park KS 66204	Cash		\$5.00
10/08/14	Roxanna Cashman 10610 W. 53rd Street Shawnee KS 66203	Check		\$50.00
10/08/14	Derek Witt 9212 Lichtenhauer Apt 527 Lenexa KS 66219	Cash		\$40.00
10/08/14		Cash	Dentist Dental	\$100.00

	Mike Kemmling 7405 Melrose Lane Shawnee KS 66203			
10/19/14	Charles Morasch 2111 W 120 TERR Leawood KS 66209	E Funds	Network Technician Telecom	\$50.00
10/13/14	Mary Pilcher-Cook 13910 W. 58th Place Shawnee KS 66209	E Funds	Senator State	\$50.00
10/18/14	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check		\$10.00
Total Itemized Receipts for Period				\$655.00
Total Unitemized Contributions (\$50 or less)				\$120.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$775.00

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Committee: Northwest Johnson County Republicans

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/08/14	Carri Person 5731 Richards Circle Shawnee KS 66216	Owner Medical Equipment Sales	Food for fundraiser	\$302.90
Total Itemized (over \$100) In-Kind Contributions				\$302.90
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$302.90

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Committee: Northwest Johnson County Republicans

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/27/14	Beverly Gossage 4920 Legends Drive Suite 3 Lawrence KS 66049	Donation/Contrib Campaign Contribution Beverly Gossage 4920 Legends Drive Suite 3 Lawrence KS 66049	\$1,500.00
07/27/14	Randy Powell 14481 W. 122nd Street Olathe KS 66062	Donation/Contrib Campaign Contribution Randy Powell 14481 W. 122nd Street Olathe KS 66062	\$500.00
07/27/14	Neil Melton 4112 W. 68th Terrace Prairie Village KS 66208	Donation/Contrib Campaign Contribution Neil Melton 4112 W. 68th Terrace Prairie Village KS 66208	\$500.00
10/13/14	Randy Powell 14481 W. 122nd Street Olathe KS 66062	Donation/Contrib Campaign Contribution Randy Powell 14481 W. 122nd Street Olathe KS 66062	\$500.00
10/13/14	Brett Hildabrand 16820 W. 67th Street Apt. 407 Shawnee KS 66217	Donation/Contrib Campaign Contribution Brett Hildabrand 16820 W. 67th Street Apt. 407 Shawnee KS 66217	\$500.00
10/13/14	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	Donation/Contrib Campaign Donation Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	\$250.00
10/13/14	John Rubin 13803 W. 53rd Street Shawnee KS 66216	Donation/Contrib Campaign Donation John Rubin 13803 W. 53rd Street Shawnee KS 66216	\$250.00
Total Itemized Expenditures This Period			\$4000.00
Total Unitemized Expenditures of \$50 or less			\$4.50

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD

\$4004.50

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