

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2016

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 08 2016

KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Committee: North East Johnson County Conservatives  
Address: 7329 Canterbury Street  
City and Zip Code: Prairie Village, KS 66208  
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, 2015 through December 31, 2015)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>856.25</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>856.25</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>561.94</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>294.31</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>—</u>
7. Other Transactions (Use Schedule D) .....	<u>—</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."

1/5/15  
Date

Michael McLeod  
Signature of Treasurer



**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Northwest ToCo Conservatives  
(Name of Party 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	E funds Other	
3/2/15	Neil Melton - 4112 W 68th Terr Pkts 66225	Mortgage Banker	<del>51.25</del>				51.25
3/2/15	Michael McDonnell 6222 7329 Canterbury Pkts.	Insurance Account Manager	<del>50.00</del>				50.00
Sum of all this Page							101.25



**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

NorthEast ToGo Conservatives  
(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	<u>E funds</u> Other	
Subtotal This Page							

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	101.25
Total Unitemized Contributions (\$50 or less)	755
Sale of Political Materials (Unitemized)	—
Total Contributions When Contributor Not Known	—
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>856.25</b>



**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

North East JoCo Conservatives  
(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	
6/21/15	O'Neill's - 9417 Mission Rd. Leawood, Ks. 66206	Monthly Meeting with a Speaker - 7 charged for Room	52.17
6/30/15	Burg + Barrell - 7042 W 76th St. OP, Ks. 66204	// //	100.00
7/7/15	O'Neill's - 9417 Mission Road Leawood, Ks. 66206	// //	50.01
8/14/15	Burg + Barrell - 7042 W 76th St. OP, Ks. 66204	// //	100.00
9/15/15	Burg + Barrell - 7042 W 76th St. OP, Ks. 66204	// //	100.00
11/10/15	O'Neill's - 9417 Mission Road Leawood, Ks. 66206	// //	50.01
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	450.19
Total Unitemized Expenditures of \$50 or less	109.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	561.94