

Campaign Finance Receipts & Expenditures Report 7/25/2016

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	
MMARY (covering the period from 1/1/2016 through 7/21/2016)	
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SUMMARY (covering the period from 1/1/2016 through 7/21/2016)					
1	CASH ON HAND AT BEGINNING OF PERIOD		364.23		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,277.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,641.23		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$234.13		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,407.10		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$400.00		
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: 7/24/2016 10:10:12 PM Signature of Treasurer: Diane Macheers

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
06/20/16	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Cash	Wiore I nan \$150	\$10.00
06/20/16	8605 Robinson Overland Park KS 66212	Cash	Teacher	\$6.00
06/20/16	Ben Terrill 10520 W. 49th Place Shawnee KS 66203	Cash		\$15.00
06/20/16	James Ferris 22105 W. 49th Terrace Shawnee KS 66226	Cash		\$20.00
06/20/16	Bob Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Cash	Treasurer/Board Member	\$20.00
06/20/16	Gene Cramer 6802 Gladstone Ave Shawnee KS 66218	Cash	Retired	\$25.00
06/20/16	Bouck John 9512 W. 116th Street Overland Park KS 66210	Cash	Retired	\$20.00
06/20/16	Yvonne Starks 11521 S. Parkwood Drive Olathe KS 66061	Cash	Retired	\$10.00
06/20/16	Keith Esau 11702 S. Winchester Street Olathe KS 66061	Cash	Computer Programmer	\$15.00
06/20/16	Alicia Dworek 12355 W. 79th Terrace Lenexa KS 66215	Cash		\$10.00
06/20/16	Kristi Brown 2300 West Post Oak Olathe KS 66061	Cash		\$20.00
06/20/16	Col. Eric Jenkins 13308 W. 56th Terrace Shawnee KS 66216	Cash	Retired	\$40.00
06/20/16		Cash		\$13.00

	Calvin Hayden 14453 Edgerton Road Gardner KS 66030			
06/20/16	YoPAC Not Available Fairway KS 66205	Check		\$500.00
06/13/16	Derek Witt 9212 Lichtenaver Dr #527 Lenexa KS 66219	Cash		\$5.00
04/18/16	Roger Cooper 4730 El Monte Roeland Park KS 66205	Check		\$25.00
03/22/16	Randall Phalp 15001 W. 89th Street Lenexa KS 66215	Check		\$25.00
03/22/16	Tony Gillette 21613 W. 60th Terrace Shawnee KS 66218	E Funds	Sales	\$25.00
03/21/16	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check		\$10.00
03/21/16	Calvin Hayden 14453 Edgerton Road Gardner KS 66030	Cash		\$20.00
03/21/16	Leslie Revarola 16908 W. 84th Street Lenexa KS 66219	Cash		\$45.00
03/21/16	Vickie Currie 13410 W. 56th Terrace Shawnee, KS 66216	Cash		\$20.00
03/21/16	Gene Cramer 6802 Gladstone Ave Shawnee KS 66218	Cash	Retired	\$10.00
03/21/16	Sue Huff 12730 W. 100th Street Lenexa KS 66215	Cash		\$29.00
03/21/16	Bob Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Cash	Treasurer/Board Member	\$40.00
03/21/16	Derek Witt 9212 Lichtenaver Dr #527 Lenexa KS 66219	Cash		\$20.00
03/21/16	Col. Eric Jenkins 13308 W. 56th Terrace Shawnee KS 66216	Cash	Retired	\$20.00
03/21/16		Check	Photographer	\$20.00

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	James Ferris 22105 W. 49th Terrace Shawnee KS 66226			
03/21/16	Phil Bertels 13859 W. 58th Place Shawnee KS 66216	Cash	Sales	\$10.0
02/15/16	Kelly Wymer 6813 Stearns Shawnee KS 66203	Check		\$25.0
01/31/16	Mike & Marianne Moore 5309 Round Prairie Street Shawnee KS 66226	Check	Pilot	\$50.0
01/07/16	Ben Terrill 10520 W. 49th Place Shawnee KS 66203	Check		\$25.0
01/04/16	Mary Pilcher-Cook 13910 W. 58th Place Shawnee KS 66209	Cash	Senator	\$25.0
01/04/16	Brett Hildabrand 16820 W. 67th Street Apt. 407 Shawnee KS 66217	Cash		\$25.0
01/04/16	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check		\$25.0
01/04/16	Steven Hatesohl 5603 Widmer Rd. Shawnee KS 66216-4691	Check		\$25.0
Total Itemiz	ed Receipts for Period			\$1248.0
Total Unitemized Contributions (\$50 or less)				\$29.0
Sale of Political Materials (Unitemized)				\$
Total Contributions When Contributor Not Known				\$
TOTAL REC	TOTAL RECEIPTS THIS PERIOD			

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

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
03/21/16	Michael Egan 1329 Miracle Parkway Cheyenne WY 82009	Sales	Food	\$400.00
Total Itemized (over \$100) In-Kind Contributions				\$400.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$400.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

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	
06/25/16	Governmental Ethics Commission 109 SW 9th St #504 Topeka KS 66612	Miscellaneous Yearly Fee	\$50.00	
04/26/16	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$28.00	
04/23/16	Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Reimbursement Food Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	\$25.00	
04/09/16	Conservative Republicans of Southern Johnson County PO Box 23361 Overland Park KS 66283	Meeting/Travel Combined Speakers Bureau Meeting Expenses	\$80.00	
03/22/16	Piryx Fee 144 2nd Street 1st floor San Francisco CA 94105	Miscellaneous Piryx Fee for donation	\$1.13	
02/15/16	Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Reimbursement Constant Contact Fee Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	\$50.00	
Total Itemize	\$234.13			
	Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				