

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

July 25, 2016

OCT 31 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Committee: North East Johnson County Conservatives
Address: 7329 Canterbury St.
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, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>794.31</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>250.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>544.31</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>350.02</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>194.29</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."

6/27/16
[Signature]
Date

[Signature]
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

NE TOCG Conservatives
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation 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							\$0.00

No One in
aggregate over
\$50.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

NE SOLC Conservatives
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

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

NE TOLCO Conservatives
(Name of Party Committee or Political Committee)

None

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS FISCAL YEAR (dollars)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

NE ToCo 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	
4/18	O'Neill's	Rent Room for Meeting	80.00
5/3	9417 Mission Rd. Leawood Ks. 66206		50.01
4/5	" "	" "	100.01
Subtotal This Page			\$0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(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	
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	230.01
Total Unitemized Expenditures of \$50 or less	120.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	350.02

NE Solo Conservatives

[illegible]

THEY CAN BE USED TO TRANSFORM THE 2nd SUMMER