

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 31, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

OCT 31 2016

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: NorthEast 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 July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	<u>194.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>194.29</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>180.01</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>14.28</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."

10/27/16
Date

[Signature]
Signature of Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	<u>Purpose of Expenditure</u> If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
10/5	O'Neils 9417 Mission Rd Lawrence, KS. 66044	Meeting Space	50.01
Subtotal This Page			

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	<u>Purpose of Expenditure</u> If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	50.01
Total Unitemized Expenditures of \$50 or less	130.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	180.01