

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2017

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 09 2017

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Northeast Johnson County Conservatives
Address: 7329 Canterbury St.
City and Zip Code: PV, 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 October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	<u>\$14.28</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$75.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>89.28</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>76.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>13.28</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."

1/5/17
Date

[Signature]
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(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							

Complete if last page of Schedule A

Total Itemized Receipts for Period	0
Total Unitemized Contributions (\$50 or less)	\$75
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$75.00

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	
Total Unitemized Expenditures of \$50 or less	\$76.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$76.00