

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 09 2018

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Northwest Johnson County Republicans
Address: Po Box 861121
City and Zip Code: Shawnee, KS 66286
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, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	<u>1129.06</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4063.49</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5192.55</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3931.25</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1261.30</u>
6. In-Kind Contributions (Use Schedule B)	<u>NA</u>
7. Other Transactions (Use Schedule D)	<u>NA</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."

01/08/17
Date

[Signature]
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Northwest Johnson County Republicans

(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	
01/04/17	Andrew E. Tietzel 15202 W. 84 th Terr, Lenexa, KS 66219					✓	50.00
04/18/17	Eric Jenkins 13308 V. 56 th Terr, Shawnee, KS 66216			✓			50.00
09/22/17	Michael Egan 21705 W. 51 st , Shawnee, KS 66218	outdoor Ad Industry				✓	500.00
12/14/17	Michael Egan 21705 W. 51 st , Shawnee, KS 66218	outdoor Ad Industry				✓	500.00
09/16/17	Michael Humming 11110 Johnson Drive Shawnee, KS 66203	Dentist	✓				1000.00
11/28/17	Phil Barrels 13 859 W. 58 th Pl Shawnee, KS 66216					✓	50.00
11/29/17	Beverly Gossage 9325 Evington Terr Eudora, KS 66025					✓	50.00
12/1/17	Lorena Cashner 12413 S. Blackfoot Dr. Olathe, KS 66062					✓	50.00
12/1/17	Les and Jan Sibert 15270 Oakmont St. Overland Park, KS 66221					✓	75.00
12/4/17	Craig Campbell 12020 Jackson Olathe, KS 66061					✓	50.00
12/4/17	David Copeland 11628 Center St. Overland Park, KS 66210					✓	75.00
Subtotal This Page							2450.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Northwest Johnson County Republicans
(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	
12/7/17	Ben Terrill 10520 W. 49th Pl. Shawnee, KS 66208			✓			50.00
12/7/17	Kansans For Kobach PO Box 1993 Topeka, KS 66601			✓			150.00
12/7/17	Randy Powell for State 14481 W. 122nd Rd. Olathe, KS 66062			✓			150.00
01/17	Misc. donations			✓			25.00
02/17	Misc. donations		✓	✓			132.00
04/17	Misc. donations		✓	✓			48.87
05/17	Misc. donations		✓				30.00
06/17	Misc. donations					✓	23.87
08/17	Misc. donations		✓				110.00
09/17	Misc. donations		✓				201.00
10/17	Misc. donations		✓				118.00
Subtotal This Page							1,038.74

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Northwest Johnson County Republicans
(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	
11/17	Misc donations					✓	47.75
11/17 12/17	Misc. donations		✓				77.00
Subtotal This Page							124.75 2016

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Northwest Johnson County Republicans
(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	E funds Other	
12/4/17	John Resman 434 N. Resman Dr. Olathe, KS 66061					✓	50.00
12/4/17	Bill Davis 26359 N. 110th St. Olathe, KS 66061					✓	50.00
12/4/17	Michael and Tara McGowan 15824 W. 150th Terr Olathe, KS 66062					✓	75.00
12/5/17	William Todd 8155 Clave Rd Lenexa, KS 66227					✓	50.00
12/7/17	Eric Smith 13805 S. Lohman Dr. Olathe, KS 66061					✓	50.00
12/7/17	Mike Pinner 10222 Millstone Dr. #3102 Lenexa, KS 66220					✓	75.00
12/7/17	Sue Huff 12730 W. 100th St. Lenexa, KS 66215		✓				50.00
12/7/17	Greg Cromer 7527 W. 140th St. Overland Park, KS 66223		✓				50.00
Subtotal This Page							450.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	3250.00 3250.00
Total Unitemized Contributions (\$50 or less)	813.49
Sale of Political Materials (Unitemized)	-
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	4,063.49

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Northwest Johnson County Republicans
(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	
05/06/17	US Postal Service Mankato Postal Store Shawnee, KS 66226	Po Box Fee	102.00
06/05/17	Kansas Sec. of State 102 W. 9th St. Suite 504 Topeka, KS 66612	Ethics Filing Fee	50.00
07/09/17	Mike Pinner 10229 Millstone Dr #302 Lenexa, KS 66220	Reimburse for purchase of advance voter data	100.00
06/09/17	Mike Pinner 10229 Millstone Dr #302 Lenexa, KS 66220	Reimburse for cost of software - constant contact	60.00
09/15/17	City of Lenexa 17101 W. 87th St. Lenexa, KS 66219	Rental Fee Event space	320.00
09/18/17	Mike Pinner 10229 Millstone Dr #302 Lenexa, KS 66220	Reimburse for web hosting fees	95.33
10/03/17	Vote Our Myers Election Committee 22321 W. 58th St. Shawnee, KS, 66226	Candidate assistance	500.00
10/03/17	North for Shawnee 14916 W. 64th St. Shawnee, KS 66216	Candidate assistance	500.00
11/17/17	Johnson County Election Office 2101 E. Kansas City Rd Olathe, KS 66601	Voter data file	175.00
11/21/17	Diane Mockers 21204 W. 52nd Terr Shawnee, KS 66218	Reimburse for food for event	133.11
11/24/17	Constant Contact 1601 Triguero Road Waltham, MA 02451	online email software	15.83
Subtotal This Page			2051.27

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Northwest Johnson County Republicans
(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	
12/31/17	Conservative Republicans Southwest Johnson County PO Box 23361, Overland Park, KS 66283	reimburse for rent	322.10
12/31/17	Northwest Johnson County Republicans 8447 Valley View Dr., Overland Park, KS 66212	reimburse for rent	322.10
	Commerce Bank 21800 Midland Dr. Shawnee, KS 66218	Service charges	30.00
	Pingx Inc. PBA Roll/ing 649 Mission St. #204 San Francisco, CA 94105	Service charges	22.50
	Wu Pay 380 Columbia Way #200 Redwood City, CA 94063	Service charges	45.44
Subtotal This Page			742.14

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Northwest Johnson County Republicans

(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	
11/29/17	Johnson County Electric Office 2101 E. Kansas City Rd Olathe, KS 66061	Water data file	100.00
11/29/17	Mik Pinner 10229 Millside Dr #3102 Lenexa, KS 66220	Reimburse for web fees	40.34
12/7/17	ofc. Sanders Lenexa Police Dept. 12500 W. 87th St. Lenexa, KS 66215	Event security	160.00
12/7/17	Kelly B's BBQ	Food for event	335.00
12/12/17	Constant Contact 1601 Tregolo Road Waltham, MA 02451	online email software	45.00
12/15/17	Jones Family Photos 22105 W. 49th Ter Shawnee, KS 66226	Event photography	75.00
12/15/17	Diane Fleckers 21704 W. 52nd Ter Shawnee, KS 66208	Reimburse for food	60.40
12/31/17	Glatte GOP 1420 S. Apache Ln Olathe, KS 66062	reimburse for event	322.10
Subtotal This Page			1137.84

Complete if last page of Schedule C

Total Itemized Expenditures This Period	3,833.31
Total Unitemized Expenditures of \$50 or less	97.94
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	3,931.25