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Campaign Finance Receipts & Expenditures Report

1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Organization Name: **Conservative Republicans of Southern Johnson County**

Filing Report Address: **P.O. Box 23361**

Address2:

City: **Overland Park** Zip: **66283**

Chairperson Home Phone: Chairperson Business Phone: **(913) 980-8186**

Party Committee PAC

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)

| | | | |
|---|--|---|----------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 280.73 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$280.73 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$115.87 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$164.86 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 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: **1/9/2019 5:19:34 PM**

Signature of Treasurer: **LESTER W. SIBERT**

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[Print this form or Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Conservative Republicans of Southern Johnson County**

| Date | Name and Address | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount |
|---|---|---|---------------|
| 12/31/18 | DOLLAR TREE 8034 W 151ST ST OVERLAND PARK KS 66221 | Supplies SUPPLIES | \$13.09 |
| 12/31/18 | PIZZA SHOPPE 7908 W 151ST ST OVERLAND PARK KS 66221 | Meeting/Travel | \$42.80 |
| 12/04/18 | Go Daddy 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 | Subscription Web Page | \$9.99 |
| 12/03/18 | Constant Contact 2534 Campbell St. Kansas City MO 64108 | Subscription E-Mail | \$20.00 |
| 11/04/18 | Go Daddy 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 | Subscription Web Page | \$9.99 |
| 11/01/18 | Constant Contact 2534 Campbell St. Kansas City MO 64108 | Subscription E-Mail | \$20.00 |
| Total Itemized Expenditures This Period | | | \$115.87 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$115.87 |

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