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## Campaign Finance Receipts & Expenditures Report

1/10/2020

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: **Northwest Johnson County Republicans**

Filing Report Address: **PO Box 861121**

Address2:

City: **Shawnee** Zip: **66286-1121**

Chairperson Home Phone: **(913) 962-5558** Chairperson Business Phone: **(913) 362-1151**

☐ Party Committee ☒ PAC

### SUMMARY (covering the period from 1/1/2019 through 12/31/2019)

1	CASH ON HAND AT BEGINNING OF PERIOD		451.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,701.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,152.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,547.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$604.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/8/2020 8:45:00 PM**

Signature of Treasurer: **Diane Macheers**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee: Northwest Johnson County Republicans**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
12/30/19	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check	Retired	\$25.00
12/23/19	Sheila Wodtke 18581 W. 66th Terrace Shawnee KS 66218	E Funds	Retired	\$50.00
12/13/19	Beverly Gossage 4920 Legends Drive Suite 3 Lawrence KS 66049	E Funds	Insurance Broker	\$25.00
12/13/19	Kurt Knappen 22119 Clear Creek Pkwy Shawnee KS 66226	E Funds	City Council	\$25.00
10/22/19	Roxanna Cashman 10610 W 53rd Street Shawnee KS 66203	Check	Retired	\$50.00
10/20/19	Mike and Donna Egan 4655 OSAGE BEACH PKWY., SUITE A Osage Beach MO 65065	E Funds	Salesperson and Retired	\$1,000.00
10/20/19	Sheila Wodtke 18581 W. 66th Terrace Shawnee KS 66218	E Funds	Retired	\$100.00
10/20/19	Mary Pilcher-Cook 13910 W. 58th Place Shawnee KS 66209	E Funds	Senator	\$50.00
10/20/19	Robert Whitman 6332 Caenan Lake Road B Shawnee KS 66216	E Funds		\$25.00
10/16/19	Tony Gillette 21613 W. 60th Terrace Shawnee KS 66218	E Funds	Sales	\$50.00
10/11/19	Mike and Donna Egan 4655 OSAGE BEACH PKWY., SUITE A Osage Beach MO 65065	E Funds	Salesperson and Retired	\$2,500.00
10/11/19	Mike Pirner	E Funds	Business Owner	\$100.00

	10229 Millstone Drive #3102 Lenexa KS 66220			
10/11/19	Loretta Rebeck 6704 Noland Shawnee KS 66216	E Funds	Retired	\$25.00
10/09/19	Adrienne Foster 6717 Shawnee Mission Pkw., STS- B Overland Park KS 66202	E Funds	Federal Employee	\$25.00
10/09/19	Bob Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	E Funds	Treasurer/Board Member	\$500.00
10/09/19	Chris Hodgdon 6905 Roundtree Street Shawnee KS 66226	E Funds	Hodgdon Powder Business Owner	\$250.00
05/24/19	Kris Durbin 7412 McCoy St Shawnee KS 66227	E Funds		\$25.00
04/18/19	Charles Macheers 21704 W. 57th Terrace Shawnee KS 66218	E Funds	Attorney	\$50.00
04/13/19	Shirley Hartley 22512 W. 72nd Street Shawnee KS 66227	Check	Retired	\$25.00
<b>Total Itemized Receipts for Period</b>				<b>\$4900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$801.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5701.00</b>

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/22/19	Governmental Ethics Commission 109 W. 9th Street Ste 504 Topeka KS 66612	Filing Fee Government Ethic Commission Fee	\$50.00
12/13/19	Pirya 995 Market Street 2nd Floor San Francisco KS 94103	Electronics/Computers Fees for eFunds	\$4.51
12/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
11/16/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$644.97
11/16/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$946.79
11/16/19	Darin Schroeder Graphics 8315 Oakcrest Lane Ozawkie KS 66070	Consultant Graphic Artist	\$162.00
11/16/19	Darin Schroeder Graphics 8315 Oakcrest Lane Ozawkie KS 66070	Consultant Graphic Artist	\$162.00
11/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
10/20/19	Pirya 995 Market Street 2nd Floor San Francisco KS 94103	Electronics/Computers Fees for eFunds	\$154.13

10/20/19	Piryx 995 Market Street 2nd Floor San Francisco KS 94103	Electronics/Computers Fees for eFunds	\$54.01
10/20/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$439.83
10/20/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$159.49
10/20/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$489.22
10/20/19	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$467.53
10/20/19	Tammy Thomas Not Available Not Available NA	Candidate (self) Campaign Contribution	\$350.00
10/20/19	Eric Jenkins Not Available Not Available NA	Candidate (self) Campaign Contribution	\$350.00
10/20/19	Kris Durbin Not Available Not Available NA	Candidate (self) Campaign Contribution	\$500.00
10/15/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
09/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
09/01/19	Tony Gillette 21613 W. 60th Terrace Shawnee KS 66218	Reimbursement PO Box Fee Reimbursment	\$134.00
08/12/19	Constant Contact	Electronics/Computers Monthly fee for	\$20.00

	Reservoir Place 1601 Trapelo Road Waltham MA 2451	email	
07/15/19	Barley's Brewhaus 16649 Midland Drive Shawnee KS 66217	Miscellaneous Meal for speakers	\$20.95
07/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
06/21/19	Go Daddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Electronic/Website Advertising Hosting Services for one year	\$67.65
06/17/19	Barley's Brewhaus 16649 Midland Drive Shawnee KS 66217	Miscellaneous Meal for speakers	\$45.97
06/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
05/24/19	Pirya 995 Market Street 2nd Floor San Francisco KS 94103	Electronics/Computers Fees for eFunds	\$1.13
05/20/19	Barley's Brewhaus 16649 Midland Drive Shawnee KS 66217	Miscellaneous Meal for speakers	\$39.78
05/13/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
04/18/19	Pirya 995 Market Street 2nd Floor San Francisco KS 94103	Electronics/Computers Fees for eFunds	\$2.25
04/16/19	Barley's Brewhaus 16649 Midland Drive Shawnee KS 66217	Miscellaneous Meal for speakers	\$61.47
04/12/19	Constant Contact Reservoir Place	Electronics/Computers Monthly fee for email	\$20.00

	1601 Trapelo Road Waltham MA 2451		
03/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
02/12/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
01/14/19	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
<b>Total Itemized Expenditures This Period</b>			\$5547.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$5547.68

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