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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: **Northern Flyer Alliance**

Filing Report Address: **876 North Diane Drive**

Address2:

City: **Olathe** Zip: **66061**

Chairperson Home Phone: **(913) 827-8380** Chairperson Business Phone: **(913) 827-8380**

Party Committee PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,000.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/2/2020 10:28:58 AM**

Signature of Treasurer: **Mark Corrison**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Northern Flyer Alliance

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/19/19	Northern Flyer Alliance 876 North Diane Drive Olathe KS 66061	E Funds		\$1,000.00
12/02/19	Michael Hersh 1450 South Peace Road Sycamore IL 60178	Check	Film Producer	\$200.00
11/19/19	D&M Transportation Consultants 24 Williamsburg Road Creve Coeur MO 63141-8112	Check		\$800.00
Total Itemized Receipts for Period				\$2000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Northern Flyer Alliance

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/19/19	Laura Kelly P.O. Box 2098 Topeka KS 66601	Donation/Contrib	\$2,000.00
Total Itemized Expenditures This Period			\$2000.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2000.00

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