

Campaign Finance Receipts & Expenditures Report 7/27/2020

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 Organization Name: Conservative Republicans of Southern Johnson County

Finance Address: P.O. Box 23361

Filing Report Address2:

City: Overland Park Zip: 66283

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

Party Committee PAC

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$478.26
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$431.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$909.26
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$740.91
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$168.35
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: 7/22/2020 5:01:48 PM

Signature of Treasurer: Lester W Sibert

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Conservative Republicans of Southern Johnson County

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	
		Cash, Check, Loan, E-funds, Other		Amount
05/15/20	Carol Webb 15524 Windsor St Overland Park KS 66224	Other	Retired	\$250.00
02/24/20	John Keith Brungardt 10242 Walmer Overland Park KS 66212	Check		\$25.00
01/24/20	Sandy Hartman Jones 16751 W 157th St Olathe KS 66062	E Funds		\$25.00
01/24/20	Reed Plate 9508 W 132nd Place Overland Park KS 66213	Check		\$25.00
01/24/20	Claude Perdue 5701 W 148th Terrace Overland Park KS 66223	Check		\$25.00
01/24/20	Kay Rutherford PO BOX 65 Bucyrus KS 66013	Check		\$25.00
Total Itemized Receipts for Period			\$375.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$56.00	
TOTAL RECEIPTS THIS PERIOD				\$431.00

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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
07/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
07/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
06/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
06/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
05/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
05/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
04/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
04/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
03/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
03/01/20	Constant Contact 2534 Campbell St.	Subscription E-Mail	\$20.00

23/2020		Campaign Finance Schedule C Report	
	Kansas City MO 64108		
02/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
02/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
01/14/20	Sir Speedy 895 N Martway Dr Olathe KS 66061	Printing Postcards	\$530.98
01/04/20	Go Daddy 14455 N Hayden Rd. STE 219 Scottsdale AZ 85260	Subscription Web Page	\$9.99
01/01/20	Constant Contact 2534 Campbell St. Kansas City MO 64108	Subscription E-Mail	\$20.00
Total Itemized Expenditures This Period			\$740.91
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$740.91