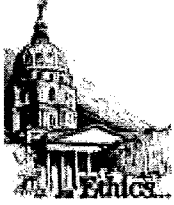


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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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: **Northwest Johnson County Republicans**

Finance Address: **PO Box 861121**

Filing Report 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 7/24/2020 through 10/22/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$684.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$197.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$881.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$577.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$304.34
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: **10/24/2020 10:40:31 AM**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/18/20	Cathy & Steve Gordon 4920 Bradshaw Shawnee KS 66216	Check	retired	\$50.00
Total Itemized Receipts for Period				\$50.00
Total Unitemized Contributions (\$50 or less)				\$147.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$197.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/13/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
09/30/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
09/21/20	Rob Patterson for Johnson County 22024 W. 70th Street Shawnee KS 66226	Donation/Contrib campaign donation	\$125.00
09/21/20	Mike Thompson for Kansas PO BOX 860952 Shawnee KS 66286	Donation/Contrib campaign contribution Diane Macheers	\$125.00
09/21/20	Cathy Gordon, KS House 4920 Bradshaw St Shawnee KS 66216	Donation/Contrib campaign contribution	\$50.00
09/21/20	Laura Williams for Kansas 14525 w 93 st. Lenexa KS 66215	Donation/Contrib campaign contribution	\$50.00
09/21/20	Kristine For Kansas P.O. Box 14361 Lenexa KS 66825	Donation/Contrib campaign contribution	\$50.00
09/21/20	Rep. Donohoe Campaign 6265 Arapahoe Shawnee KS 66226	Donation/Contrib campaign contribution	\$50.00
09/14/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00

08/31/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
08/12/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
07/31/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
07/12/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
06/30/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
Total Itemized Expenditures This Period			\$577.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$577.00

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