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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 1/1/2020 through 12/31/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$304.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$304.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$87.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$217.34
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: **1/8/2021 1:38:25 PM**

Signature of Treasurer: **Diane Macheers**

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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
12/30/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
12/14/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
11/30/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
11/12/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
10/30/20	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Check Order	\$9.00
10/13/20	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
Total Itemized Expenditures This Period			\$87.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$87.00

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