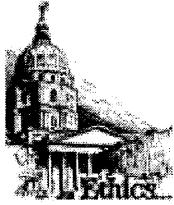


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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: **Planned Parenthood Great Plains Votes PAC**

Finance Address: **4401 W. 109th St.**

Filing Report Address2: **Ste. 200**

City: **Overland Park** Zip: **66211**

Chairperson Home Phone: Chairperson Business Phone: **(913) 345-4635**

Party Committee PAC

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,148.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$155.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,303.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$529.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,774.53
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: **1/10/2022 1:24:54 PM**

Signature of Treasurer: **Sandi Moss**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Planned Parenthood Great Plains Votes PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
11/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
10/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
09/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
08/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
07/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
06/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
05/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
05/03/21	Trisha Jachlewski 9727 N Stark Ave Kansas City MO 64157	Credit Card		\$35.00
04/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00

03/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
02/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
01/20/21	Nell Chronister 4803 John Garry Dr. Apt 103 Columbia MO 65203	Credit Card		\$10.00
Total Itemized Receipts for Period				\$155.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$155.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Planned Parenthood Great Plains Votes PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
11/29/21	USPS 7500 W 151st Street Overland Park KS 66223	Fundraising Expenses Stamps for fundraising mail	\$127.60
11/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
10/04/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
09/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
08/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
07/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
06/16/21	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Miscellaneous PAC registration fee	\$300.00
06/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing system	\$96.27

05/03/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
04/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
03/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
02/02/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
01/04/21	Paragon Solutions 2141 E Broadway Rd Suite 202 Tempe AZ 85282	Miscellaneous Credit card processing fee	\$0.50
Total Itemized Expenditures This Period			\$529.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$529.37

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