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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: **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 1/1/2021 through 12/31/2021)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$217.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,253.08
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,470.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,569.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$900.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/9/2022 5:39:41 PM**

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		
12/20/21	Tammy Thomas 5665 Woodland Dr. Shawnee KS 66218	Cash	City Council	\$25.00
12/20/21	Brian Thomas 5665 Woodland Dr. Shawnee KS 66218	Cash	Sales Person	\$25.00
12/20/21	Brian Jr. Thomas 5665 Woodland Dr. Shawnee KS 66218	Cash		\$25.00
12/20/21	Tammy Thomas 5665 Woodland Dr. Shawnee KS 66218	Cash		\$25.00
12/20/21	Phil Bertels 13859 W. 58th Place Shawnee KS 66216	Check	Sales	\$25.00
12/12/21	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check	Sales Person	\$25.00
10/25/21	Rob Patterson 22024 W. 70th Street Shawnee KS 66226	E Funds	Business Owner	\$1,000.00
10/07/21	Randall and Ana White 17411 W. 70th Street Shawnee KS 66217	E Funds	Management Consultant	\$250.00
10/04/21	Marc Richard 4712 Chouteau Street, Shawnee KS 66226	E Funds	Consultant	\$20.00
10/04/21	Mary Pilcher-Cook 13910 W. 58th Place Shawnee KS 66209	E Funds	Retired	\$50.00
10/02/21	Carri Person 5931 Richard's Circle Shawnee KS 66216	E Funds	Sales Person	\$100.00
10/01/21	Michael & Donna Egan 21705 W. 58th Street Shawnee KS 66218	E Funds	Sales & Retired Teacher	\$100.00
10/01/21	Col. Eric Jenkins	E Funds	Retired	\$100.00

	13308 W. 56th Terrace Shawnee KS 66216			
10/01/21	Tony Gillette 21613 W. 60th Terrace Shawnee KS 66218	E Funds	Sales Person/City Council	\$50.00
10/01/21	Judi Poe 4728 Meadow View Drive Shawnee KS 66226	E Funds	Retired	\$50.00
10/01/21	Shirley Hartley 22512 W. 72nd Street Shawnee KS 66227	E Funds	Retired	\$25.00
09/30/21	Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	E Funds	Communications	\$25.00
05/04/21	Jacklynn Walters 6815 Summit Street Shawnee KS 66216	E Funds	Homemaker	\$25.00
02/22/21	Phil Bertels 13859 W. 58th Place Shawnee KS 66216	E Funds	Sales	\$25.00
01/09/21	Mary Pilcher-Cook 13910 W. 58th Place Shawnee KS 66209	E Funds	Senator	\$50.00
01/09/21	Cathy & Steve Gordon 4920 Bradshaw Shawnee KS 66216	E Funds	retired	\$50.00
01/09/21	Kris Durbin 7412 McCoy St Shawnee KS 66227	Check	Sales person	\$494.08
01/07/21	Sue Huff 12730 W. 100th Street Lenexa KS 66215	E Funds		\$25.00
01/01/21	Ray Erlichman 7510 Garnett Street Apt 7 Shawnee KS 66214	Check	Sales	\$25.00
Total Itemized Receipts for Period				\$2614.08
Total Unitemized Contributions (\$50 or less)				\$639.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3253.08</b>

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## 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
12/31/21	Piryx 144 Second Street 1st Floor San Francisco CA 94105	Fundraising Expenses Online Processing Fees for the year	\$88.68
12/31/21	Commerce Bank 922 Walnut Street Kansas City MO 64106	Miscellaneous Bank Service Charge for the year	\$99.00
12/19/21	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$1,805.64
12/19/21	Sir Speedy 895 N Mart-way Dr Olathe KS 66061	Printing Printing for mailers	\$98.53
12/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
11/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
10/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
09/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00

08/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
07/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
06/30/21	Rob Patterson 22024 W. 70th Street Shawnee KS 66226	Reimbursement Reimbursed for US Post office box	\$188.00
06/30/21	Governmental Ethics Commission 109 W. 9th Street Ste 504 Topeka KS 66612	Filing Fee Government Ethic Commission Fee	\$50.00
06/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
05/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
04/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
03/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
02/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
01/12/21	Constant Contact Reservoir Place 1601 Trapelo Road Waltham MA 2451	Electronics/Computers Monthly fee for email	\$20.00
Total Itemized Expenditures This Period			\$2569.85

Total Unitemized Expenditures of \$50 or less	\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$2569.85</b>

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