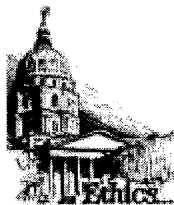


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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: **North East Johnson County Conservatives**

Finance Address: **5231 Mohawk**

Filing Report Address2:

City: **Roeland Park** Zip: **66205**

Chairperson Home Phone: Chairperson Business Phone: **(913) 226-6400**

Party Committee PAC

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,482.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,031.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,514.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,239.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,274.49
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: **1/7/2022 4:08:49 PM**

Signature of Treasurer: **Carol Losey**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** North East Johnson County Conservatives

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
03/08/21	Johnson County Republican Party 10107 W 105th St. Overland Park KS 66212	Check		\$600.00
Total Itemized Receipts for Period				\$600.00
Total Unitemized Contributions (\$50 or less)				\$2,431.60
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3031.60

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

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
09/15/21	Roger Tarbutton 9608 Delmar Overland Park KS 66212	Candidate (self) contribution	\$100.00
09/15/21	Mark Hamill 8069 Hall St Lenexa KS 66213	Candidate (self) contribution	\$100.00
09/15/21	Jacklynn Walters 6815 Summit Shawnee KS 66212	Candidate (self) contribution	\$100.00
09/15/21	Scott Mosher 12490 Quivera Overland Park KS 66212	Candidate (self) contribution	\$100.00
09/15/21	Nancy Hammond 5845 Perry Ln Merriam KS 66203	Candidate (self) contribution	\$100.00
09/15/21	Sean Claycamp 9106 Farley Overland Park KS 66212	Candidate (self) contribution	\$100.00
09/15/21	Brain Neilson 9605 Belinder Leawood KS 66213	Candidate (self) contribution	\$200.00
09/15/21	Commerce Bank 4700 Johnson Dr Roeland Park KS 66205	Miscellaneous checks & fees	\$299.25
09/15/21	Mike Czinege PO Box 25023 Overland Park KS 66212	Candidate (self) contribution	\$100.00
09/15/21	Kaety Bowers Not Available	Candidate (self) contribution	\$100.00

	Not Available NA		
09/15/21	Missy Smith Not Available Not Available NA	Candidate (self) contribution	\$100.00
09/15/21	Dr Zach Roberts Not Available Not Available NA	Candidate (self) contribution	\$100.00
09/15/21	Dr. Gerry Malnar Not Available Not Available NA	Candidate (self) contribution	\$100.00
09/15/21	Dustin Morris Not Available Not Available NA	Candidate (self) contribution	\$100.00
09/15/21	Ryan Spencer Not Available Not Available NA	Candidate (self) contribution	\$100.00
09/15/21	Jim Mc Mullen Not Available Not Available NA	Candidate (self) contribution	\$100.00
04/13/21	WordPress Not Available Not Available NA	Consultant website design	\$254.31
Total Itemized Expenditures This Period			\$2153.56
Total Unitemized Expenditures of \$50 or less			\$86.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2239.56

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