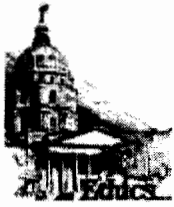


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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: **Northeast Johnson County Conservatives**

Finance Address: **7243 Horton**  
Filing Report Address2:

City: **Overland Park** Zip: **66204**

Chairperson Home Phone: Chairperson Business Phone: **(913) 568-3470**

**Party Committee**  **PAC**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,512.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$2,787.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,299.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,250.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,049.49
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: **1/2/2023 4:21:57 PM**

Signature of Treasurer: **Peggy Zumbrunnen**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Committee:** Northeast Johnson County Conservatives

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		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)				\$2,187.50
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2787.50</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Committee:** Northeast Johnson County Conservatives

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
10/04/21	Brian Neilson for SMSD 9605 Belinder Dr Leawood KS 66206	Donation/Contrib Donation	\$200.00
09/23/21	Jim McMullen for BV School Board 15525 Kessler St Overland Park KS 66221	Donation/Contrib Donation	\$100.00
09/14/21	Mark Hamill for JCCC Trustee 8069 Hall St Lenexa KS 66219	Donation/Contrib Donation	\$100.00
09/13/21	Zach Roberts for SMSD 2914 W 92nd Ter Leawood KS 66206	Donation/Contrib Donation	\$100.00
09/13/21	Robert Kuhn for Olathe School Board 13241 S Foxridge Dr Olathe KS 66062	Donation/Contrib Donation	\$100.00
09/08/21	Missey Smith for WaterOne 8605 Robinson St Overland Park KS 66212	Donation/Contrib Donation	\$100.00
09/03/21	Commerce Bank 4006 W 83rd St Prairie Village KS 66208	Miscellaneous Checks	\$75.25
09/03/21	Sean Claycamp for SMSD 9106 Farley Ln Overland Park KS 66212	Donation/Contrib Donation	\$100.00
09/03/21	Scott Mosher for OP City Council 14290 Quivira Rd Apt 3112 Overland Park KS 66213	Donation/Contrib Donation	\$100.00
09/03/21	Jacklynn Walters for Shawnee City Council	Donation/Contrib Donation	\$100.00

	6815 Summit St Shawnee KS 66216		
09/02/21	Mike Czinege for OP Mayor P.O. Box 25023 Overland Park KS 66225	Donation/Contrib Donation	\$100.00
09/02/21	Roger Tarbutton for OP City Council 9608 Delmar St Overland Park KS 66207	Donation/Contrib Donation	\$100.00
09/02/21	Ryan Spencer for OP City Council 6819 W 80th St Overland Park KS 66204	Donation/Contrib Donation	\$100.00
09/01/21	Gerry Malnar for Trustee 9806 W 125th Ter Overland Park KS 66213	Donation/Contrib Donation	\$100.00
09/01/21	Nancy Hammond for Merriam City Council 5845 Perry Ln Merriam KS 66203	Donation/Contrib Donation	\$100.00
07/02/21	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Annual Fee	\$50.00
04/21/21	Wordpress 60 29th St Ste 343 San Francisco CA 94110	Electronics/Computers Organization Website Design	\$96.00
04/12/21	Vista Print 275 Wyman Waltham MA 2451	Miscellaneous Printing of Meeting Materials	\$158.31
Total Itemized Expenditures This Period			\$1879.56
Total Unitemized Expenditures of \$50 or less			\$370.90
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2250.46</b>

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