

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2022

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: HELP STUDENTS LEARN + PLAY
Address: 16001 BLUEJACKET
City and Zip Code: OP, KS 66221
This is a (check one): Party Committee Political Committee

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2021 through December 31, 2021)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>6875.07</u>
3. Cash available this period (Add Lines 1 and 2)	<u>6875.07</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>6458.31</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>416.76</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

1/9/21
Date

[Signature]
Signature of Treasurer

RECEIVED

JAN 12 2022

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

HELP STUDENTS LEARN + PLAY

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
9/29/21	STANLEY JOINT REV. TRUST 10111 W. 121 st OP, KS 66213	RETIRED		✓			500.00
10/5/21	STANLEY JOINT REV. 10111 W. 121 st OP, KS 66213	RETIRED		✓			500.00
9/29/21	RICHARD DEANEY 13277 BARKLEY ST OP KS 66209	RETIRED		✓			200.00
10/5/21	BROOKE LOO 13905 HAYES ST. OP, KS 66221			✓			1000.00
10/5/21	JIM McMULLEN 15525 KESSLER ST OP KS 66221	ATTORNEY		✓			1000.00
10/1/21	CHARLES LANE 13909 MARTIN ST. OP KS 66221	OWNER		✓			500.00
9/27/21	THOMAS B. JOERGER 10324 CODY ST. OP KS 66214	FINANCE		✓			100.00
9/24/21	PEGASUS DELIVERY PO BOX 26803 OP, KS 66225			✓			200.00
9/24/21	JOHN JOERGER 12724 GRANT ST. OP KS 66213	DIRECTOR		✓			250.00
9/23/21	PAUL DI NATHER 833 SW LEMANS LN. STELLER VES SUMMIT MO 64082	ATTORNEY		✓			250.00
9/24/21	JOSEPH WALZOP 12717 BENSON ST. OP KS 66213	RETIRED		✓			250.00
Subtotal This Page							4750. ⁰⁰

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

HELP STUDENTS LEARN + PLAY
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
9/27/21	KAREN FREDERICK 141617 GRANDVIEW ST. OP KS 666221	ADMIN.		✓			200.00
11/9/21	MARK BEEMER 12720 CONNELL DR. OP KS 666213	CEO				✓	1725.00
9/23/21	RANDY ROSS 12915 CONNELL OP KS 666213	CONSULTANT		✓			100.00
9/24/21	MARK BEEMER 12720 CONNELL DR OP KS 666213	CEO		✓			100.00
12/1/21	COUNTRY CLUB BANK					✓	.07
Subtotal This Page							2125.07

Complete if last page of Schedule A

Total Itemized Receipts for Period	6875.07
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	6875.07

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

HELP STUDENTS LEARN + PLAY

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
11/4/21	GRAPHX CONNECTION 4730 LAMAR MISSION KS 66202	PRINTING	755.19
10/6/21	GRAPHX CONNECTION 4730 LAMAR MISSION KS 66202	PRINTING	1428.12
10/6/21	AXIOM STRATEGIES 800 W 47TH STE 210 KC MO 64112	PRINTING	3000.00
10/25/21	JIM McMUWEN 15525 KESSUER ST. OP KS 66221	REFUND	1000.00
12/9/21	GOV'T ETHICS COM. 901 S. KANSAS AVE TOPEKA, KS 66602	FEE	275.00
	EXPENDITURES REQUIRED TO BE REPORTED PURSUANT TO K.S.A. SECTION 25-414B(C) - NONE		
Subtotal This Page			\$6458.31