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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Olathe Republican Central Committee**
Finance Address: **12548 S Brougham Dr**
Filing Report Address2:
City: **Olathe** Zip: **66062**
Chairperson Home Phone: Chairperson Business Phone:
 Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,787.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,396.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,183.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,137.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,045.56
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: **7/17/2022 6:19:23 PM**
Signature of Treasurer: **Wendy Bingesser**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Olathe Republican Central Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/18/22	Yvonne Starks 11521 S Parkwood Dr Olathe KS 66061	Check		\$100.00
06/15/22	Amanda Adkins for Congress PO Box 24085 Overland Park KS 66283	E Funds		\$500.00
05/31/22	Sherada Collins 13881 W 138th St Apt 107 Olathe KS 66062	E Funds		\$25.00
04/29/22	Sherada Collins 13881 W 138th St Apt 107 Olathe KS 66062	E Funds		\$25.00
03/07/22	Bruce & Shirley Hartley 22512 W 72nd St Shawnee KS 66227	E Funds		\$25.00
03/07/22	Sherada Collins 13881 W 138th St Apt 107 Olathe KS 66062	E Funds		\$25.00
02/11/22	Cynthia Yarnell 9586 Corliss Ct De Soto KS 66018	Check		\$25.00
01/03/22	Dr. Ronald Wilson 2185 W Sheridan St Olathe KS 66061	Check		\$50.00
01/03/22	Stephanie James 13924 W 139th Ter Olathe KS 66062	Check		\$50.00
Total Itemized Receipts for Period				\$825.00
Total Unitemized Contributions (\$50 or less)				\$30.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$541.00
TOTAL RECEIPTS THIS PERIOD				\$1396.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Olathe Republican Central Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/28/22	The Singularis Group 1305 S Fountain Dr Olathe KS 66061	Printing Picnic Straw Poll Ballots	\$81.45
06/12/22	Matt for Kansas 110 S Chestnut St Apt 1111 Olathe KS 66061	Donation/Contrib Candidate	\$400.00
06/07/22	Robyn Essex for Kansas 1137 E Frontier Dr Olathe KS 66062	Donation/Contrib Candidate	\$400.00
05/30/22	Johnson County Young Republicans 14304 Horton St Overland Park KS 66223	Donation/Contrib Pickleball Fundraiser Sponsorship	\$150.00
05/30/22	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Annual Registration	\$300.00
05/29/22	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Miscellaneous Subscription Renewal for Email Services	\$204.00
04/06/22	R Curtis Mullen 15585 S Blackfeather St Olathe KS 66062	Reimbursement The Rub BBQ Food Truck Deposit	\$200.00
01/27/22	American Legion Post 153 410 E Dennis Ave Olathe KS 66061	Rental Annual Picnic Reservation	\$200.00
01/21/22	Amazon 410 Terry Ave Seattle WA 98104	Miscellaneous Purchase of Sound System and Microphone	\$177.50

Total Itemized Expenditures This Period	\$2112.95
Total Unitemized Expenditures of \$50 or less	\$24.92
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2137.87

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