

[Print this form or Go Back](#)



**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: **Planned Parenthood Great Plains Votes PAC**

Finance Address: **4401 W. 109th St.**

Filing Report Address2: **Ste. 200**

City: **Overland Park** Zip: **66211**

Chairperson Home Phone: Chairperson Business Phone: **(913) 345-4635**

Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,774.53
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,460.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,234.53
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$399.11
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,835.42
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: **10/24/2022 10:03:13 AM**

Signature of Treasurer: **Sandi Moss**

[Print this form or Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Planned Parenthood Great Plains Votes PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/30/22	Nell Chronister 4803 John Garry Dr Apt 103 Columbia MO 65203	Check	Employed	\$30.00
03/20/22	Nell Chronister 4803 John Garry Dr Apt 103 Columbia MO 65203	Check	Employed	\$10.00
02/28/22	Robert Blake 2322 Meadow Lark Lane Columbia MO 65203	Check	Employed	\$500.00
02/20/22	Nell Chronister 4803 John Garry Dr Apt 103 Columbia MO 65203	Check		\$10.00
02/18/22	Mark Thornhill 4933 Wyoming St Kansas City MO 64112	Check	Employed	\$500.00
02/07/22	Lucinda Baker 914 W. Stewart Rd Columbia MO 64203	Check	Employed	\$200.00
01/20/22	Helen Wewers 8576 Caenen Lake Ct Shawnee Mission KS 66215	Check	Employed	\$200.00
01/20/22	Nell Chronister 4803 John Garry Dr Apt 103 Columbia MO 65203	Check		\$10.00
Total Itemized Receipts for Period				\$1460.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1460.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Planned Parenthood Great Plains Votes PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/20/22	Kansas Ethics Commission 901 S Kansas Ave. Topeka KS 66612	Filing Fee State of Kansas Registration Fee	\$300.00
07/05/22	Paragon Solution 2141 East Broadway Rd. Suite 202 Tempe AZ 85282	Miscellaneous Pre-authorized ACH fee	\$1.12
06/02/22	Paragon Solution 2141 East Broadway Rd. Suite 202 Tempe AZ 85282	Miscellaneous KS	\$95.49
Total Itemized Expenditures This Period			\$396.61
Total Unitemized Expenditures of \$50 or less			\$2.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$399.11

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**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: **Planned Parenthood Great Plains Votes PAC**
Finance Address: **4401 W. 109th St.**
Filing Report Address2: **Ste. 200**
City: **Overland Park** Zip: **66211**
Chairperson Home Phone: Chairperson Business Phone: **(913) 345-4635**
 Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,203.03
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$30.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,233.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$397.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,835.42
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: **7/25/2022 2:50:46 PM**
Signature of Treasurer: **Sandi Moss**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Planned Parenthood Great Plains Votes PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0
Total Unitemized Contributions (\$50 or less)				\$30.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$30.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Planned Parenthood Great Plains Votes PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/20/22	Kansas Ethics Commission 901 S Kansas Ave. Topeka KS 66612	Filing Fee State of Kansas Registration Fee	\$300.00
07/05/22	Paragon Merch Not Available Not Available NA	Miscellaneous Pre-authorized ACH fee	\$1.12
06/02/22	Paragon Merch Not Available Not Available NA	Miscellaneous KS	\$95.49
Total Itemized Expenditures This Period			\$396.61
Total Unitemized Expenditures of \$50 or less			\$1.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$397.61

[Print this form](#) or [Go Back](#)