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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: **Northwest Johnson County Republicans**

Finance Address: **15750 Cedar St**

Filing Report Address2:

City: **Overland Park** Zip: **66224**

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		\$920.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,064.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,984.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$426.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,558.31
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: **8/11/2022 9:11:48 PM**

Signature of Treasurer: **Patti Puricelli**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/21/22	Denver Burrell 6420 Hilltop Shawnee KS 66226	Cash		\$25.00
03/15/22	Al Osterhaus 9920 W 65 place Merriam KS 66203	Cash		\$25.00
03/15/22	John Sankey 10121 W 65 Dr Merriam KS 66203	Cash		\$25.00
02/15/22	Dennis Wing 6104 Hallett Shawnee KS 66216	Cash		\$25.00
01/18/22	eric Jenkins 13308 W 56 th Terr Shawnee KS 66216	Cash		\$25.00
01/18/22	Sue Huff 12730 W 100 St Shawnee KS 66215	Check		\$25.00
01/18/22	Richard Delaney 14100 w 90 Terr Shawnee KS 66215	Check		\$25.00
01/18/22	Kurt Knappen 22119 Clear Creek Parkway Shawnee KS 66226	Check		\$25.00
Total Itemized Receipts for Period				\$200.00
Total Unitemized Contributions (\$50 or less)				\$864.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1064.00

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/30/22	Commerce Bank 6305 W 135th street Overland Park KS 66223	Miscellaneous Bank service fee	\$9.00
06/13/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers email comm	\$20.00
05/31/22	Commerce Bank 6305 W 135th street Overland Park KS 66223	Miscellaneous Bank service fee	\$9.00
05/12/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers email comm	\$20.00
04/29/22	Commerce Bank 6305 W 135th street Overland Park KS 66223	Miscellaneous Bank service fee	\$9.00
04/12/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers email comm	\$20.00
03/31/22	Commerce Bank 6305 W 135th street Overland Park KS 66223	Miscellaneous Bank service fee	\$9.00
03/14/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers email comm	\$20.00
03/02/22	Government Ethics Committee 901 S Kansas Avenue Topeka KS 66612	Miscellaneous Registration Fee	\$250.00
02/28/22	Commerce Bank 6305 W 135th street	Miscellaneous Bank service fee	\$9.00

	Overland Park KS 66223		
02/14/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers	\$20.00
01/31/22	Commerce Bank 6305 W 135th street Overland Park KS 66223	Miscellaneous Bank service fee	\$9.00
01/18/22	Piryk 580 Howard St 405 San Francisco CA 95104	Fundraising Expenses piryk fees	\$2.26
01/12/22	Constant Contact 367 Precision Dr Loveland CO 80538	Electronics/Computers email comm	\$20.00
Total Itemized Expenditures This Period			\$426.26
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$426.26

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