

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2022

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

RECEIVED
JUL 23 2022
KS Governmental Ethics Commission

A. Name of Committee: Northeast Johnson County Conservatives
Address: 7243 Horton
City and Zip Code: Overland Park, KS, 66204
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, 2022 through July 21, 2022)

1. Cash on hand at beginning of period	<u>\$2,274.49</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2746.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5020.49</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>821.11</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>4199.38</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

Date 7/23/2022 Signature of Treasurer Peggy Zulin

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Northeast Johnson County Conservatives

(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	
06/10/22	Constant Contact / Bank Fees	Jan - June, bank fees (\$30 each month / vary x 6)	\$185.50
03/10/22	Word Press / Nametag Rack	Website fee \$114 / \$52.11 rack	\$166.11
04/10/22	GEC (Governmt Ethic Comm)	annual fees (2021?)	\$250.00
06/10/22	Northeast Johnson County Consvr	difference / bal from Jan - June (not found)	\$219.50
Subtotal This Page			\$821.11

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$821.11
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Northeast Johnson County Conservatives
(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	
01/10/22	Membership Meeting - Jan			✓			\$735.00
02/10/22	Membership Meeting - Feb			✓			\$373.00
03/10/22	Membership Meeting - Mar			✓			\$529.00
04/10/22	Membership Meeting - Apr			✓			\$164.00
05/10/22	Membership Meeting - May			✓			\$665.00
06/10/22	Membership Meeting - Jun			✓			\$205.00
01/10/22	January - 50/50 drawing			✓			\$75.00
Subtotal This Page							\$2,746.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,746.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,746.00

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