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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: **Northeast Johnson County Conservatives**
Finance Address: **7243 Horton**
Filing Report Address2:
City: **Overland Park** Zip: **66204**
Chairperson Home Phone: Chairperson Business Phone: **(913) 568-3470**
 Party Committee PAC

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,049.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,076.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,125.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,551.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,574.38
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: **1/2/2023 4:20:11 PM**
Signature of Treasurer: **Peggy Zumbrunnen**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Northeast Johnson County Conservatives

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/07/22	Yvonne Starks 11521 Parkwood St Olathe KS 66061	Check	Retired	\$200.00
06/27/22	Unitemized Contributions from June Membership Meeting Not Available Not Available NA	Other		\$125.00
05/23/22	Unitemized Contributions from May Membership Meeting Not Available Not Available NA	Other		\$665.00
04/25/22	Unitemized Contributions from April Membership Meeting Not Available Not Available NA	Other		\$164.00
03/28/22	Unitemized Contributions from March Membership Meeting Not Available Not Available NA	Other		\$373.00
02/28/22	Unitemized Contributions from February Membership Meeting Not Available Not Available NA	Other		\$529.00
01/24/22	Unitemized Contributions from January Membership Meeting Not Available Not Available NA	Other		\$735.00
Total Itemized Receipts for Period				\$2791.00
Total Unitemized Contributions (\$50 or less)				\$285.50
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3076.50

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Northeast Johnson County Conservatives

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/05/22	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Annual Fee	\$300.00
06/27/22	One Party America LLC 6700 Woodlands Pkwy Ste 230 The Woodlands TX 77382	Miscellaneous Film Showing Rights - 2000 Mules	\$650.00
04/11/22	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Amended Filing Fee for 2021	\$250.00
04/05/22	Rosemarie Gerringier 9931 W 56th St Merriam KS 66203	Reimbursement Purchase of Name Tag Rack	\$52.11
03/22/22	Wordpress 60 29th St San Francisco CA 94110	Electronics/Computers Website	\$114.00
Total Itemized Expenditures This Period			\$1366.11
Total Unitemized Expenditures of \$50 or less			\$185.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1551.61

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