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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: **Northern Flyer Alliance, Inc.**

Finance Address: **876 N. Diane Dr.**

Filing Report Address2:

City: **Olathe** Zip: **66061**

Chairperson Home Phone: Chairperson Business Phone: **(913) 827-8380**

Party Committee **PAC**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,000.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,016.49
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$16.49)
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: **6/21/2022 11:59:03 AM**

Signature of Treasurer: **Mark A. Corrison**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Northern Flyer Alliance, Inc.

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
02/02/22	Smart Transportation Division 24950 Country Club Blvd. North Olmstead OH 44074-5333	Check		\$1,000.00
Total Itemized Receipts for Period				\$1000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Northern Flyer Alliance, Inc.

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/25/22	Jason's Deli 6121 SW 12th Topeka, KS 66615	Miscellaneous Legislative Luncheon Legislative Rail Caucus Legislative Rail Caucus 120 West 10th Topeka KS 66612	\$772.87
01/25/22	Hotel Topeka 1717 SW Topeka Boulevard Topeka KS 66612	Miscellaneous Legislative Luncheon Legislative Rail Caucus Legislative Rail Caucus 120 W 10th Topeka KS 66612	\$243.62
Total Itemized Expenditures This Period			\$1016.49
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1016.49

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