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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) <a href="#">view/print</a>	\$1,016.49
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,016.49
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,016.49
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/11/2022 12:04:45 PM**  
Signature of Treasurer: **Mark A. Corrison**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Committee:** Northern Flyer Alliance, Inc.

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
02/03/22	Northern Flyer Alliance 876 North Diane Drive Olathe KS 66061	E Funds		\$16.49
02/02/22	Smart Transportation Division 24950 Country Club Blvd. North Olmstead OH 44074-5333	Check		\$1,000.00
Total Itemized Receipts for Period				\$1016.49
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1016.49</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Committee:** Northern Flyer Alliance, Inc.

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
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
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1016.49</b>

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