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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: **Kansas Federation of Young Republicans**
Finance Address: **804 N Parkway Dr**
Filing Report Address2:

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

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	\$103.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,970.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,073.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,396.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,676.81
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: **7/25/2022 7:43:47 PM**

Signature of Treasurer: **Jeffrey Shull**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Federation of Young Republicans

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
05/20/22	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$1,000.00
04/28/22	Adkins For Congress PO Box 24085 Overland Park KS 66061	Check		\$2,500.00
03/11/22	Benee Hudson 1641 Knox St Overland Park KS 66204	Cash		\$100.00
03/11/22	Schneider Law Firm 547 N Birkdale Ct Wichita KS 67230	Check		\$250.00
03/11/22	Brad Buscher 13813 Bently St Overland Park KS 66221	Cash		\$20.00
03/11/22	Lawrence Macha 30 Cypress Breese Blvd N Santa Rosa Beach FL 32459	Check	consultant	\$600.00
03/09/22	Dalton Glascock 502 S Millwood St Wichita KS 66219	Check	Lecturer	\$250.00
03/03/22	Ron Estes for Congress PO Box 782952 Wichita KS 57278	Check		\$250.00
Total Itemized Receipts for Period				\$4970.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4970.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Federation of Young Republicans

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/18/22	Enterprise Bank and Trust 444 E Santa Fe St Olathe KS 66061	Miscellaneous bank fee	\$16.00
07/12/22	Jordan Buscher 12200 W 128th Terr Unit 4102 Overland Park KS 66213	Reimbursement reimbursement for convention expenses	\$83.26
07/01/22	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee	\$300.00
07/01/22	Squarespace 8 Clarkson St New York, NY 10014, USA. New York City New York NY 10014	Miscellaneous fees	\$34.98
06/16/22	Wyatt Risovi-Hendrickson 8800 Penrose Ls. Apt331 Lenexa KS 66219	Reimbursement reimbursement for national registration	\$482.28
05/21/22	Jordan Buscher 12200 W 128th Terr Unit 4102 Overland Park KS 66213	Reimbursement reimbursement for party bus	\$50.00
05/15/22	Johnson County Young Republicans 14304 Horton St Overland Park KS 66223	Miscellaneous supported kickball fundraiser	\$150.00
04/25/22	Kansas Republican Party PO Box 4157 Topeka, KS 66604 Topeka KS 66604	Meeting/Travel Convention fee	\$250.00
03/29/22	Enterprise Bank and Trust 444 E Santa Fe St	Miscellaneous bought checks	\$29.95

	Olathe KS 66061		
Total Itemized Expenditures This Period			\$1396.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1396.47

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