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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **Conservative Republicans of Southern Johnson County**

Finance Address: **P.O. Box 23361**

Filing Report Address2:

City: **Overland Park** Zip: **66283**

Chairperson Home Phone: Chairperson Business Phone: **(913) 980-8186**

Party Committee PAC

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$999.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$663.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,663.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,012.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$650.19
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: **1/7/2024 9:11:27 PM**

Signature of Treasurer: **Robert C. Hinds**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Conservative Republicans of Southern Johnson County

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/27/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
11/27/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
10/30/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
10/30/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
09/25/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
09/25/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
09/25/23	Esther Tantillo 20320 W 98th ST Lenexa KS 66220	E Funds		\$100.00
09/25/23	Karen Crnkovich 32104 W 111th ST Olathe KS 66061	Cash		\$20.00
09/25/23	Chris White 14613 Pawnee Leawood KS 66224	Cash		\$40.00
07/31/23	Robert Hinds 18235 W 156th ST Olathe KS 66062	Cash		\$25.00
06/26/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
06/26/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
04/24/23	Leslie Powell 14228 S Raintree DR	Cash		\$10.00

	Olathe KS 66062			
04/24/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
04/24/23	Lester Sibert 15270 Oakmont ST Overland Park KS 66213	Cash		\$10.00
04/24/23	Mary Waldenmeyer 2105 W 144th ST Leawood KS 66224	Cash		\$25.00
03/27/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
03/27/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
02/27/23	Leslie Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
02/27/23	Alfie Thompson 213 W Main ST Gardner KS 66030	Cash		\$25.00
02/27/23	Christy McNally 19714 Rosewood DR Stilwell KS 66085	Cash		\$25.00
02/27/23	Eugene Anderson 3909 W 141st DR Leawood KS 66224	Check		\$25.00
02/27/23	Jeanne Anderson 3909 W 141st DR Leawood KS 66224	Check		\$25.00
02/27/23	Martha Powell 14228 S Raintree DR Olathe KS 66062	Cash		\$10.00
02/27/23	Vicki Pflumm 12713 England Overland Park KS 66213	Cash		\$25.00
02/27/23	Timothy McNally 19714 Rosewood DR Stilwell KS 66085	Cash		\$25.00
02/04/23	David King 2108 Condolea CIR Leawood KS 66209	Check		\$25.00
02/04/23	Karen King 2108 Condolea CIR Leawood KS 66209	Check		\$25.00
02/01/23	Reed Plate 9508 W 132nd PL Overland Park KS 66213	Check		\$25.00

Total Itemized Receipts for Period	\$585.00
Total Unitemized Contributions (\$50 or less)	\$78.32
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$663.32

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
11/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
10/12/23	GoDaddy.com 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising 3 year domain renewal Order Number 2757742240	\$69.51
10/12/23	GoDaddy.com 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Advanced Email Security Order Number 2757744798	\$173.20
10/10/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
09/27/23	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Anedot Fee	\$4.20
09/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
08/24/23	USPS 7500 W 151st ST	Miscellaneous Post Office Box	\$88.00

	Stanley KS 66223		
08/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
07/10/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
06/26/23	Governmental Ethics Committee 901 S Kansas AVE Topeka KS 66612	Filing Fee	\$50.00
06/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
05/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
04/10/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
03/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
02/15/23	USPS 7500 W 151st ST Stanley KS 66223	Miscellaneous PO Box	\$88.00
02/08/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00
01/09/23	Constant Contact 1601 Trapelo RD Waltham MA 2451	Electronic/Website Advertising Digital Marketing	\$45.00

Total Itemized Expenditures This Period	\$1012.91
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1012.91

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