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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: **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 1/1/2023 through 12/31/2023)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,400.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,550.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,950.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,004.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$946.37
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: **1/2/2024 6:55:05 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		
09/25/23	Michael Hersh 1450 South Peace Road Sycamore IL 60178	Check	Filmmaker	\$200.00
09/25/23	Michael Hersh 1021 West Park Avenue Overland Park KS 66210	Check	Filmmaker	\$300.00
05/05/23	Mid-Missouri Railway Service 300 West Locust Street Farber MO 63345-1127	Check		\$150.50
04/25/23	Mark Corrison 876 North Diane Drive Olathe KS 66061	Check	Educator-Retired	\$500.00
04/19/23	Michael Hersh 1450 South Peace Road Sycamore IL 60178	Check	Filmmaker	\$200.00
03/31/23	Michael Hersh 1450 South Peace Road Sycamore IL 60178	Check	Filmmaker	\$200.00
Total Itemized Receipts for Period				\$1550.50
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1550.50

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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
06/20/23	Northern Flyer Alliance 876 North Diane Drive Olathe KS 66061	Consultant Advocacy	\$12.99
04/26/23	Northern Flyer Alliance 876 North Diane Drive Olathe KS 66061	Meeting/Travel Caucus Luncheon Rail Caucus 120 West 10th Avenue Topeka, KS 66612	\$702.03
01/27/23	Northern Flyer Alliance 876 North Diane Drive Olathe KS 66061	Meeting/Travel Caucus Luncheon Rail Caucus 120 West 10th Avenue Topeka, KS 66612	\$1,289.11
Total Itemized Expenditures This Period			\$2004.13
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2004.13

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