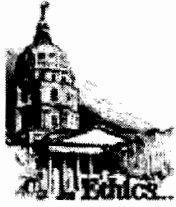


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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: **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 1/1/2023 through 12/31/2023)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,986.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,536.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,848.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$688.54
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: **2/11/2024 2:15:45 PM**
Signature of Treasurer: **Dustin Morris**

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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		
02/27/24	Tony Bergida 804 Parkway Drive Olathe KS 66061	Check	Consultant	\$500.00
08/28/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
07/31/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
06/26/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
05/30/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
05/24/23	John Langford 12413 Catalina St Leawood KS 66209	Check	Retired	\$500.00
04/22/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
03/27/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
02/27/23	Tony Bergida 804 N PARKWAY DR. Olathe KS 66061	E Funds	Consultant	\$50.00
01/30/23	Tony Bergida 804 Parkway Drive Olathe KS 66061	E Funds	Consultant	\$50.00
Total Itemized Receipts for Period				\$1400.00
Total Unitemized Contributions (\$50 or less)				\$150.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1550.00

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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
07/28/23	Omni Hotel 555 South Lamar St Dallas TX 75202	Meeting/Travel Hotel for National conference	\$428.22
07/11/23	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee Filing fee	\$500.00
05/11/23	Wyco Young Republicans Not Available Not Available NA	Donation/Contrib Donation to wyco yr	\$100.00
05/01/23	Hilton Cleveland Downtown 100 Lakeside Avenue Cleveland OH 44114	Meeting/Travel Hotel spring conference	\$737.91
04/26/23	YR National Federation 1015 15th St NW Washington D.C. DC 20005	Filing Fee Missed meeting fee	\$150.00
03/29/23	YR National Federation 1015 15th St NW Washington D.C. DC 20005	Meeting/Travel Spring Conference	\$485.70
02/13/23	Office max 2109 SW Cairlawn Plaza Dr Topeka KS 66214	Printing Supplies for event	\$29.46
02/13/23	Office max 2109 SW Cairlawn Plaza Dr Topeka KS 66214	Miscellaneous Supplies for event	\$26.71
02/11/23	Capitol City Young Republicans Not Available Not Available NA	Donation/Contrib Donation to fundraiser	\$100.00

02/11/23	Hotel Topeka at City Center 1717 SW Topeka Boulevard Topeka KS 66021	Meeting/Travel Reception	\$2,290.18
Total Itemized Expenditures This Period			\$4848.18
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4848.18

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