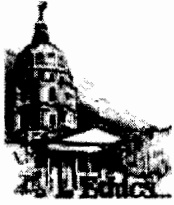


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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: **Olathe National Education Association PAC**  
Finance Address: **11015 W. 75th Terr**  
Filing Report Address2:  
City: **Shawnee** Zip: **66214**  
Chairperson Home Phone: **(913) 231-6785** Chairperson Business Phone: **(913) 268-4005**  
 Party Committee  PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,205.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$324.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,530.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$50.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,480.16
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: **7/27/2024 3:26:53 PM**  
Signature of Treasurer: **Amanda L Preno**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Olathe National Education Association PAC

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
07/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
07/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
07/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
07/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
07/03/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
06/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
06/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
06/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
06/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
06/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
06/03/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00

05/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
05/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
05/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
05/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
05/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
05/03/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
04/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
04/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
04/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
04/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
04/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
04/03/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
03/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
03/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
03/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37

03/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
03/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
03/03/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
02/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card		\$9.22
02/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
02/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
02/08/24	Angela Powers 11710 S Roundtree St Olathe KS 66061	Credit Card	Educator	\$4.37
02/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
02/01/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
01/28/24	Donald Branham 18835 W 165th St Olathe KS 66062	Credit Card	Educator	\$9.22
01/22/24	Randall Warner 19509 W 210th St Spring Hill KS 66083	Credit Card	Educator	\$9.22
01/14/24	Brett Parker 2611 S 36th St Kansas City KS 66106-3910	Credit Card	Educator	\$4.37
01/08/24	Angela Powers 11710 S Roundtree St Olathe Olathe KS 66061	Credit Card	Educator	\$4.37
01/04/24	Amanda Preno 849 E 167th Ct Gardner KS 66030	Credit Card	Educator	\$9.22
01/01/24	Jonathan Eshnauer 2647 S 28 St Kansas City KS 66106	Credit Card	Educator	\$10.00
Total Itemized Receipts for Period				\$324.80

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>\$324.80</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Committee:** Olathe National Education Association PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$50.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$50.00</b>

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