

[Print this form](#) or [Go Back](#)

**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: **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 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,159.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,559.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$931.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,628.26
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: **7/1/2024 11:13:51 AM**

Signature of Treasurer: **Mark A. Corrison**

[Print this form](#) or [Go Back](#)

[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		
02/07/24	Mid-Missouri Railway Service 300 West Locust Street Farber MO 63345-1127	Check		\$400.00
01/23/24	Smart-TD 523 SW Van Buren Topeka, KS 66612	Check		\$1,000.00
Total Itemized Receipts for Period				\$1400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1400.00

[Print this form](#) or [Go Back](#)

[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
02/07/24	Jason's Deli 6121 SW 12th Street Topeka, KS 66612	Donation/Contrib Legislative Caucus Luncheon Northern Alliance	\$931.10
Total Itemized Expenditures This Period			\$931.10
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$931.10

[Print this form](#) or [Go Back](#)