

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

JANUARY 10, 2025

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

JAN 12 2025

KS Governmental Ethics Commission

A. Name of Committee: Northeast Johnson County Conservatives
Address: 6332 Caenen Lake Road, Apt. B
City and Zip Code: Shawnee, 66216
This is a (check one): Party Committee Political Committee

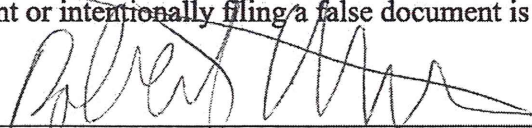
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)

1. Cash on hand at beginning of period	<u>\$1,157.36</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$590.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$1,747.36</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$156.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$1,591.26</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

1/10/25
Date



Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Northeast Johnson County Conservatives

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
	see attachments						
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$0.00

Schedule A (Contributions)

Date	First	Last	Address	Occupation	Type	Donation	CK#
11/13/24	John	Cantrell	8296 Nall Avenue, Prairie Village, KS		CC-Anedot	\$25.00	CC
11/13/24	Barbara	Cantrell	8296 Nall Avenue, Prairie Village, KS		CC-Anedot	\$25.00	CC
11/13/24	Phil	Bauer	3217 W. 82nd Terrace, Leawood, KS 66206		CC-Anedot	\$25.00	CC
			12632 Walmer St., Overland Park, KS				
11/25/24	Ed and Jill	O'Connor	66209		CC-Anedot	\$50.00	CC
	Lloyd and		6740 Granada Road, Prairie Village, KS				
11/25/24	Mary	Hendrix	66208		CC-Anedot	\$50.00	CC
			3010 W. 71st Terr., Prairie Village, KS				
12/09/24	Andy	Surface	66208		cash	\$25.00	cash
12/09/24	Jo	Faulconer	9612 High Dr., Leawood, KS 66206		check	\$25.00	747
			4402 W. 63rd Terr., Prairie Village, KS				
12/09/24	John	Anderson	66208		check	\$25.00	1158
12/09/24	Carol	Howell	16687 Lamar, Stilwell, KS 66085		check	\$25.00	3093
			6605 W. 61st Streeet, Mission, Kansas, KS				
12/09/24	Terri	Valentine	66202		cash	\$25.00	cash
			5417 W. 65th Terr., Prairie Village, KS				
12/09/24	Don	Birchler	66202		cash	\$25.00	cash
12/17/24	Ben	Peine	9137 Kenton St, Lenexa, KS 66227		CC-Anedot	\$25.00	CC
			5110 W 164th Terr., Overland Park, KS				
12/16/24	Phil	Poje	66085		CC-Anedot	\$25.00	CC
		Zumbrunn					
12/12/24	Peggy	en	7243 Horton St, Overland Park, KS 66204		CC-Anedot	\$25.00	CC
12/12/24	Brendon	Pishny	19686 W 116th Ter., Olathe, KS 66061		CC-Anedot	\$25.00	CC
			13103 W 129th Street, Overland Park, KS				
12/09/24	Will	Hoerl	66213		CC-Anedot	\$25.00	CC
12/06/24	Amy	Prater	7621 Allman Rd, Lenexa, KS 66217		CC-Anedot	\$25.00	CC
12/06/24	James	Mansfield	8517 Allman, Lenexa, KS 66219		CC-Anedot	\$40.00	CC
			8313 W 142 Terrace, Overland Park, KS				
12/06/24	Mary	Halasa	66223		CC-Anedot	\$25.00	CC
		Moneyimak					
12/05/24	Nancy	er	36715 W 95 St, De Soto, KS 66018		CC-Anedot	\$25.00	CC
12/04/24	Andrew	Cross	12005 W 72nd Terr, Shawnee, KS 66216		CC-Anedot	\$25.00	CC
					TOTAL:	\$590.00	

Schedule C (Expenditures)

Date	Address	Purpose	Amount
10/31/24	Commerce Bank of KC 1000 Walnut Kansas City, Mo. 64106	Statement Fee \$5.00 and Service Charge \$5.00	\$10.00
10/28/24	EIG ConstantContact.com	Fees for emailing service- Debit Card recurring payment	\$52.00
11/15/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$3.90
11/27/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$2.30
11/29/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$2.30
11/29/24	Commerce Bank of KC 1000 Walnut Kansas City, Mo. 64106	Statement Fee \$5.00 and Service Charge \$5.00	\$10.00
12/31/24	Commerce Bank of KC 1000 Walnut Kansas City, Mo. 64106	Statement Fee \$5.00 and Service Charge \$5.00	\$10.00
11/29/24	EIG ConstantContact.com	Fees for emailing service- Debit Card recurring payment	\$52.00
12/4/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$1.30
12/5/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$1.30
12/6/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$4.50
12/9/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New	anedot credit card fees	\$1.30

Orleans, LA 70112			
12/12/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$2.60
12/15/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$1.30
12/17/24	Anedot Inc. 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	anedot credit card fees	\$1.30
		TOTAL:	\$156.10