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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: **Third Congressional District Republican Party**

Finance Address: **12548 S Brougham Dr**

Filing Report Address2:

City: **Olathe** Zip: **66062**

Chairperson Home Phone: Chairperson Business Phone:

Party Committee  PAC

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,534.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$19.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,553.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$995.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,558.57
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: **7/29/2024 8:37:39 AM**  
Signature of Treasurer: **Douglas Shane**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Committee:** Third Congressional District Republican Party

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$19.58
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$19.58</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Third Congressional District Republican Party

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
04/23/24	Douglas Shane 6014 W 295th St Louisburg KS 66053	Reimbursement for additional facility rental costs	\$190.00
04/23/24	Wendy Bingesser 12548 S Brougham DR Olathe KS 66062	Reimbursement postage, mailers, printing and supplies	\$433.25
02/29/24	City of Overland Park 8500 Santa Fe DR Overland Park KS 66212	Meeting/Travel Facility rental for meeting	\$360.00
02/16/24	Enterprise Bank and Trust 444 E Sante Fe St Olathe KS 66061	Miscellaneous Account analysis fee	\$6.00
01/17/24	Enterprise Bank and Trust 444 E Sante Fe St Olathe KS 66061	Miscellaneous Account analysis fee	\$6.00
Total Itemized Expenditures This Period			\$995.25
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$995.25</b>

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