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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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 Finance Candidate Name: **Mark Dupree**

Filing Report Address: **3201 N. 111th Street**

Address2:

City: **Kansas City** Zip: **66109** County: **Wyandotte**

Home Phone: **(913) 940-9406** Business Phone: **(913) 815-4077**

Office Sought: **District Attorney** District: **29**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		230.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$730.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$722.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2020 1:54:01 AM Signature of Candidate or Treasurer: Mark A. Dupree Sr.</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mark Dupree

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/14/19	Jerold Bressel 10955 Lowell Ave # 440 Overland Park KS 66210	Check	lawyer	\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Mark Dupree**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/20	McConico Enterprises Not Available Not Available NA	Electronic/Website Advertising Design fees	\$405.00
12/31/19	Security Bank Not Available Not Available NA	Miscellaneous Yearly Bank Fees	\$108.00
12/01/19	Grasshopper Not Available Not Available NA	Cell Phone Phone system	\$39.04
11/01/19	Grasshopper Not Available Not Available NA	Cell Phone Phone system	\$39.04
10/01/19	Grasshopper Not Available Not Available NA	Cell Phone Phone system	\$39.04
09/01/19	Grasshopper Not Available Not Available NA	Candidate (self) Phone system	\$38.96
08/01/19	Grasshopper Not Available Not Available NA	Cell Phone Phone system	\$38.96
07/01/19	Grasshopper Not Available Not Available NA	Cell Phone Phone system	\$13.96
Total Itemized Expenditures This Period			\$722.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$722.00

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