### KANSAS GOVERNMENTAL ETHICS COMMISSION

#### RECEIVED

OCT 28 2024

SCOTT SCHWAB SECRETARY OF STATE

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

#### October 28, 2024

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Fred A Postlewait  Address: 3215 W 43rd Ave  City and Zip Code: Kansas City, 66103	1.000	
	_ County: W	yandotte
City and Zip Code: Kansas City, 66103  Office Sought: Kansas Board of Education	District: 2	
B. Check only if appropriate: Amended Filing T	ermination Repor	rt
C. Summary (covering the period from July 26, 2024 through October 24  1. Cash on hand at beginning of period		491.30
Total Contributions and Other Receipts (Use Schedule A)		5570.71
3. Cash available this period (Add Lines 1 and 2)		6062.01
4. Total Expenditures and Other Disbursements (Use Schedule C)		8282.47
5. Cash on hand at close of period (Subtract Line 4 from 3)		-2220.46
6. In-Kind Contributions (Use Schedule B)		
7. Other Transactions (Use Schedule D)	*	
D. "I declare that this report, including any accompanying schedules and state and to the best of my knowledge and belief is true, correct and complete. failure to file this document or intentionally filing a false document is a complete.    10/25/2024	I understand that	t the intentional

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Fred A Postlewait

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate B	ox .	Amount
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	
07/22/24	Jill O'Connor 12632 Walmer Overland Park, KS 66209	retired		~			\$50.00
07/30/24	Sam Voyles 3018 S 47th Kansas City, KS 66106	sales				~	\$260.25
08/07/24	Cheryl Postlewait 3215 W 43rd Kansas City, KS 66103	retired spouse				•	\$5.00
08/16/24	Gary Gerringer 9931 W 56th Merriam, KS 66203	Wachter Electric				•	\$100.00
08/01/24	Lois Maier 1393 Byron Ave Columbus, OH 43227	retired sister of candidate		~			\$100.00
08/17/24	David Langford 12413 Cataline St. Leawood, KS 66209	retired		~			\$200.00
08/29/24	Cheryl Postlewait 3215 W 43rd Kansas City, KS 66103	retired spouse				•	\$400.00
09/02/24	Danny Zeck 1924 Pine Leavenworth, KS 66048	retired				•	\$260.25
09/06/24	Sarah Strinden 13855 W 67th Shawnee, KS 66216	retired				•	\$100.00
09/06/24	Thomas Barnes 2516 N. 11th Kansas City, KS 66104	retired		•			\$50.00
09/21/24	James Postlewait 2700 W 121st Leawood, KS 66209	retired brother of candidate		~			\$500.00
	Subtotal This Page						\$2,025.5

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#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Fred	Δ	Post	lewait
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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	
09/25/24	Jason Lank 9729 Antioch Rd, Unite 13114 Overland Park, KS 66282	Jason Lank & Assoc.		~			\$25.00
09/30/24	Cheryl Postlewait 3215 W 43 Ave Kansas City, KS 66103	retired spouse of candidate				~	\$3,000.00
09/06/24	Charley Green 844 S Poplar St Gardner, KS 66030	retired				1	<b>\$520.2</b> 1
	Subtotal This Page						\$3,545.2

### Complete if last page of Schedule A

The Company of the Co	\$5,570.71
Total Itemized Receipts for Period	\$0.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,570.71

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/24	Vital Signs 3410 Gibbs Rd Kansas City, KS 66106	yard signs	\$3,388.49
10/15/24	Maria Logsdon 11517 W 55th Shawnee, KS 66203	payment for delivering door hangers	\$120.00
10/15/24	Amy Farmer 7615 Wabash Ave Kansas City, MO 64132	payment for delivering door hangers	\$120.00
10/17/24	Vital Signs 3410 Gibbs Rd Kansas City, KS 66106	yard signs	\$1,753.01
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	Subtotal This Page		\$5,381.50

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Fred A Postlewait	Fre	d	Α	P	ost	lew	ait
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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/25/24	Vital Signs 3410 Gibbs Rd Kansas City, KS 66106	yard signs	\$1,030.00
7/30/24	WinRed charge (Sam Voyles)	charge from WinRed	\$10.25
8/19/24	Office Depot 5830 Antioch Road Merriam, KS 66202	business cards	\$120.33
9/2/24	WinRed charge (Danny Zeck)	charge from WinRed	\$10.25
9/6/24	WinRed charge (Charley Green)	charge from WinRed	\$20.5
9/7/24	IHOP 9099 Metcalf Ave Overland Park, KS 66212	lunch with campaigner	\$19.9
9/10/24	PrintPlace.com 1130 Ave H East Arlington, TX 76011	flyers (4X9), 10,000	\$389.6
9/11/24	Vital Signs 3410 Gibbs Rd Kansas City, KS 66106	yard signs	\$1,300.0
	Subtotal This Page		\$2,900.9

### Complete if last page of Schedule $\mathbf c$

This Paying	\$8,282.47
Total Itemized Expenditures This Period	\$0.00
Total Unitemized Expenditures of \$50 or less  TOTAL EXPENDITURES & OTHER DISBURSEMENTS	\$8,282.47
THIS PERIOD (to line 4 of Summary)	

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