

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Blake Carpenter**Filing Report Address: **2425 N Newberry Apt 3202**

Address2:

City: **Derby** Zip: County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **81****SUMMARY (covering the period from October 24 2014 through December 31 2014)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,751.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,951.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,912.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,038.57
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: **1/10/2015 1:06:40 PM**Signature of Candidate or Treasurer: **Blake Carpenter**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Blake Carpenter

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/11/14	Kenneth Ciboski 135 N. Terrace Dr. Wichita KS 67208	Check		\$50.00
11/18/14	Stand Up For Kansas PAC 7234 E Rockhill St Wichita KS 67206	Check		\$100.00
12/03/14	Kansas Hospital Association PAC 215 Southeast 8th Avenue Topeka KS 66603	Check		\$250.00
12/03/14	Kansas Realtor's PAC 3644 Southwest Burlingame Road Topeka KS 66611	Check		\$500.00
12/31/14	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check		\$200.00
10/30/14	Horace Eaton 2403 N Cranbrook St Wichita KS 67226	Check		\$100.00
Total Itemized Receipts for Period				\$1200.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1200.00

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

Candidate: Blake Carpenter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/14	Braums 2201 North Rock Road Derby KS 67037	Miscellaneous Bought volunteers ice cream	\$4.39
10/27/14	Verus Bank Services 601 North Rock Road Derby KS 67037	Miscellaneous Bank Service Charge	\$10.00
11/12/14	Singularis Group 6750 Antioch Road Overland Park KS 66204	Printing Campaign Literature	\$1,438.71
11/24/14	State of Kansas 300 S.W. 10th Street STE 272-W Topeka KS 66612	Miscellaneous Freshmen Orientation Dinner	\$28.00
11/26/14	Verus 601 North Rock Road Derby KS 67037	Miscellaneous Purchased Campaign Checks	\$22.00
11/30/14	ATM, Welch Systems KS Turnpike 65 El Dorado KS 67042	Meeting/Travel ATM withdrawal to pay for turnpike fee	\$23.00
11/30/14	Ramada Inn 420 Southeast 6th Avenue Topeka KS 66607	Meeting/Travel Leadership elections/freshmen orientation	\$198.22
12/05/14	Neat Company 1601 Market Street Philadelphia PA 19103	Candidate (self) Purchased digital filing system	\$442.61

12/06/14	Domino's 2100 North Rock Road #600 Derby KS 67037	Miscellaneous Fed Christmas Parade Volunteer's	\$46.78
12/08/14	Kansas Secretary of State 120 Southwest 10th Avenue Topeka KS 66612	Miscellaneous Legislative Book Purchase	\$20.00
12/11/14	Kansas Leadership Center 325 East Douglas Avenue Wichita KS 67202	Miscellaneous Parking Garage Fee	\$6.00
12/31/14	Verus Bank 601 North Rock Road Derby KS 67037	Miscellaneous Service charge for using foreign ATM	\$1.00
01/09/15	Blake Carpenter 2425 N Newberry Apt 3202 Derby KS 67037	Reimbursement Loan Payable from previous period	\$371.91
11/05/14	RMC Inc. 150 E. 44th Wichita KS 67216	Miscellaneous Campaign Literature Distribution	\$300.00
Total Itemized Expenditures This Period			\$2912.62
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2912.62

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