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**Campaign Finance Receipts  
& Expenditures Report**

1/10/2018

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 ReportCampaign Finance Candidate Name: **Blake Carpenter**Filing Report Address: **2425 N Newberry Apt 3202**

Address2:

City: **Derby** Zip: **67037** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **81**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	9791.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$6,025.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,816.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,731.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,084.92
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: **1/9/2018 6:30:22 PM**  
Signature of Candidate or Treasurer: **Blake Carpenter**

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment Cash, Check, Loan, Other</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
12/27/17	RON PAC 9634 E CLUBHOUSE CT Wichita KS 67226-3656	Check		\$250.00
12/11/17	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 SOUTH KANSAS AVE Topeka KS 66603-3807	Check		\$200.00
12/11/17	LoanMax 10321 W. 75th St. Shawnee KS 66214	Check		\$250.00
12/11/17	KANSAS BANKERS ASSOCIATION PAC STATE P.O. BOX 4407 Topeka KS 66604-0407	Check		\$250.00
12/06/17	Koch Industries Inc. 4111 East 37th St North Wichita KS 67220	Check		\$500.00
12/05/17	KANSAS BEVERAGE ASSOCIATION POLITICAL ACTION COMMITTEE 5845 SW 29TH STREET Topeka KS 66614	Check		\$200.00
11/19/17	PRAIRIE BAND POTAWATOMI NATION GENERAL OPERATING FUND 16281 Q ROAD Mayetta KS 66509	Check		\$250.00
11/16/17	Cox Communications 901 S GEORGE WASHINGTON BLVD Wichita KS 67211	Check		\$200.00
11/16/17	Kansas Chamber of Commerce Political Action Committee 835 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/16/17	Kansas Cable PAC 900 S. KANSAS AVE. SUITE 300 Topeka KS 66612	Check		\$200.00
11/16/17	COMCAST FINANCIAL AGENCY CORPORATION	Check		\$200.00

	1701 JFK Boulevard Philadelphia PA 19103-2838			
11/16/17	T-MOBILE USA, INC. 12920 SE 38th Street Bellevue WA 98006	Check		\$200.00
11/16/17	MICROSOFT CORPORATION POLITICAL ACTION COMMITTEE 16011 NE 36TH WAY Redmond WA 98073-9717	Check		\$250.00
11/02/17	Credit Union PAC of Kansas Not Available Not Available NA	Check		\$250.00
11/02/17	Kansas Good Government Fund Not Available Not Available NA	Check		\$250.00
10/23/17	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$150.00
10/22/17	Amerigroup 9225 Indian Creek Pkwy #400 Overland Park KS 66210	Check		\$250.00
10/19/17	QuikTrip Corporation 4705 S. 129th E. Ave Tulsa KS 74134	Check		\$200.00
09/27/17	Kansas Health Care Assn. PAC 1100 SW GAGE BLVD. Topeka KS 66604-1761	Check		\$100.00
09/25/17	Kansas Optometric PAC 1266 S.W. TOPEKA BLVD Topeka KS 66612	Check		\$250.00
09/01/17	American Legislative Exchange Council 2900 CRYSTAL DRIVE, 6TH FLOOR Arlington VA 22202	Refund		\$750.00
08/09/17	Derby Chamber of Commerce 611 N. Mulberry Rd. #200 Derby KS 67037	Refund		\$125.00
07/27/17	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$6025.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$6025.00</b>

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/19/17	Holiday Inn Express & Suites North 601 NW Highway 24 Topeka KS 66608	Meeting/Travel Special Committee on Education Finance	\$108.02
11/24/17	TechSmith 2405 Woodlake Drive Okemoas MI 48864-5910	Electronics/Computers Video Editing Software	\$193.32
10/11/17	Sedgwick County Republican Party Not Available Not Available NA	Meeting/Travel Monthly meeting sponsor	\$250.00
09/17/17	Wichita Dwight D. Eisenhower National Airport 2277 Eisenhower Airport Pkwy Wichita KS 67209	Miscellaneous Parking fee	\$30.00
09/17/17	Dillons Marketplace 1624 N Rock Rd Derby KS 67037	Postage/Shipping Stamps	\$73.50
09/14/17	Hotel San Carlos 202 N. Central Avenue Phoenix AZ 85004	Meeting/Travel Hotel	\$200.24
09/14/17	Uber Not Available Not Available NA	Meeting/Travel Ride from Arizona capital to airport	\$9.72
09/12/17	Uber Not Available Not Available NA	Meeting/Travel Ride from Arizona capital to hotel	\$5.76
09/12/17	Uber Not Available Not Available NA	Meeting/Travel Uber ride to conference	\$14.56
09/12/17	Uber Not Available Not Available NA	Meeting/Travel Uber ride	\$3.00
09/07/17			\$4.31

	Walgreens 458 N BALTIMORE AVE Derby KS 67037	Donation/Contrib Legislative photo for Kansas Republican Party	
08/28/17	United Airline Not Available Not Available NA	Meeting/Travel Plane ticket to Phoenix for Balance Budget Conven	\$289.60
08/28/17	Wix.com Not Available Not Available NA	Miscellaneous Email renewel	\$48.96
07/31/17	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Newsletter End of Session Newsletter	\$300.00
07/27/17	Derby Chamber of Commerce 611 N. Mulberry St, Ste. 200 Derby KS 67037	Miscellaneous Membership	\$325.00
07/27/17	Derby Chamber of Commerce 611 N. Mulberry St, Ste. 200 Derby KS 67037	Miscellaneous Sponsor for Meeting teachers event	\$125.00
07/27/17	Hyatt Regency Denver at Colorado Convention Center 650 15th Street Denver CO 80202	Meeting/Travel	\$1,068.96
07/08/17	Kansans For Life Not Available Not Available NA	Donation/Contrib Picnic Sponsor	\$100.00
07/04/17	Village Inn 1200 N. Rock Rd. Derby KS 67037	Miscellaneous Meal for Fourth of July Parade volunteers	\$61.70
05/01/17	Facebook Not Available Not Available NA	Electronic/Website Advertising	\$2.38
04/28/17	Verus Bank 1033 North Buckner P.O. Box 330 Deby KS 67037-0330	Miscellaneous Annual maintenance fee	\$30.00
04/05/17	Willie Dove Kansas State Capitol Building Topeka KS 66612	Gift House of Representative Challenge Coins	\$200.00
03/21/17	American Legislative Exchange Council	Subscription Membership Fee	\$100.00

	2900 Crystal Drive 6th Floor Arlington VA 22202		
03/20/17	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Miscellaneous Survey Magnet	\$283.01
03/13/17	Legislative Post Office State Capitol Building Topeka KS 66612	Postage/Shipping Stamps for thank you cards	\$79.87
03/10/17	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription News	\$150.00
02/20/17	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 Topeka KS 66601	Subscription Membership dues	\$1,500.00
01/31/17	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ad	\$124.29
01/13/17	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ad	\$50.43
<b>Total Itemized Expenditures This Period</b>			<b>\$5731.63</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5731.63</b>

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