Amendment for July 30,2018 Report SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS eryl Helmer RECEIVED OCT. 0 5 2018 Purpose of Expenditure Commission Name and Address Date or Disbursement Amount Over Brook Solutions, Inc BANNEY, MAGNETS, T-Shirts 63910 Filing fee, Busidass Chris Changl Helmen 1066 E 130th N Mulvane, KS postage, Magnetic signs,
Phastic Panels sign, Ink contridge,
paper, Envelopes miniter,
paradetess, Palmands 2083,12

Subtotal This Page

1,722,22

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Date: Oct. 6, 2018

To: Ethics Commission

From: Tom Pettey, Treasurer for Cheryl Helmer

Subject: Itemized expense

Filing Fee	\$150.00
Magnetics signs	70.00 Titan Signs
Tent ( use at events)	95.99 Walmart
100 Plastic signs	290.00 Titan Signs
Envelopes, paper, ink cartridge	102.08 Office Max
Palm Cards	297.00 Handy Mailing
Envelopes, dividers, paper, etc.	89.17 Office Max
Ink cartridges, paper, etc.	67.75 Office Max
Color cartridges	79.86 Walmart
Envelopes, stamp, paper	161.20 Office Max
Marker, paper, envelopes	98.03 Office Max
Palm Cards (3000)	375.00 Handing Mailing Servic
	\$1,876.08 Total purchases over \$50

## Other:

Business cards	\$32.10	Vistaprint
Binders	8.90	Walmart
Signs	37.63	Titan signs

Computer paper	: .	14.96	Fed Ex Office
Signs		25.80	Fed Ex Office
Ink cartridge		40.84	Office Max
Sharpies	,	3.20	General Store
Badges, Fasteners		17.18	Office Depot
Mag. Signs	26.70Hutto Printing		

\$207.04 Total purchases under\$50

\$2,083.12 Total to Cheryl Helmer