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NOV 08 2018

KS Governmental Ethics Commission

09/16/2018

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

AMENDED

Notification of Material Error or Omission
In A Receipts and Expenditures Report

The following letter is in response to an inquiry from the Kansas Governmental Ethics Commission seeking clarity on two expenditure items.

1. Campaign Camera: The Ethics Commission is seeking "further explanation as to the purpose of this expenditure..."
 - a. Response: This camera is serving a dual purpose. The first purpose is for campaign photos that are currently in use on my campaign literature that I hand out to constituents at their door. I have also used the camera to take pictures for social media purposes. The final and most significant reason for the purchase was to create legislative videos. I have produced several videos this past legislative session to update constituents. I have also purchased video editing software, green screen, and a tripod to use with the camera. I have photo and video examples available for the Ethics Commission if they need to review specific items.
2. Vehicle mileage for legislative trip to Colorado: The Ethics Commission is seeking clarification of mileage vs fuel costs for the trip.
 - a. Response: Total gas cost for the trip came to \$94.02 per receipts. The following were the miles on the vehicle before and after the trip - Before: 127,539 After: 128,647. The total amount of miles travelled were 1,108. Using the cents per mile of 53.5 the total amount for driving comes to \$592.78. Subtract the \$94.02 from \$592.78. The total amount now due from the campaign account to the candidate is \$498.76.

Please let me know if you have any questions or concerns pertaining to the two items above.

Sincerely,



Representative Blake Carpenter
Kansas House of Representatives, District 81

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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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 Report

Campaign 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**

AMENDED

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	10084.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,534.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,658.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,876.64
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: 7/31/2018 11:05:40 AM Signature of Candidate or Treasurer: Blake Carpenter</p>		

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/04/18	Buffalo Wild Wings Grill and Bar #0242 1918 North Rock Road Suite 100 Derby KS 67037	Miscellaneous	\$124.54
07/03/18	Hobby Lobby Store #669 1712 N. Rock Road Derby KS 67037	Supplies Grommet Kit	\$8.63
07/03/18	Hobby Lobby Store #669 1712 N. Rock Road Derby KS 67037	Supplies Grommet's	\$3.23
07/03/18	State of Colorado Express Toll 22470 E 6th Pkwy, Ste 110 Aurora CO 80018	Meeting/Travel Toll Road	\$8.65
07/02/18	Dollar Tree Stores, Inc. 620 North Rock Rd Suite 100 Derby KS 67037-3681	Supplies Parade supplies	\$37.80
07/02/18	Walmart 2020 N Nelson Dr. Derby KS 67037	Supplies Parade supplies	\$70.83
06/21/18	WIX P.O. Box 40190 San Francisco CA 94140	Electronic/Website Advertising Webpage Services	\$286.00
06/13/18	Golden Ox Truck Stop 3610 Vine Street Hays KS 67601	Meeting/Travel Fuel	\$33.02
06/13/18	United Pacific 6655 18314 E. 104th Ave. Commerce City CO 80022	Meeting/Travel Fuel	\$31.00
06/12/18	Village Inn #110839 7051 Tower Rd. Denver CO 80249	Meeting/Travel Lunch	\$12.68
06/11/18	Popeyes 4747 North Tower Road Denver CO 80249	Meeting/Travel Dinner	\$11.32
06/10/18	Pilot #920 1100 East Willow Street Colby KS 67701	Meeting/Travel Fuel	\$30.00

06/10/18	Tower Tap & Grill 6900 Tower Road Denver CO 80249	Meeting/Travel Dinner	\$24.60
06/10/18	Staybridge Suites 6951 Tower Road Denver CO 80249	Meeting/Travel Hotel	\$550.91
06/05/18	HLC Strategic LLC 10008 Rosehill Rd Lenexa KS 66215	Consultant Research	\$250.00
05/30/18	Singularis Group P.O. Box 9265 Shawnee KS 66201	Newsletter	\$350.00
05/14/18	GoDaddy 14455 N. Hayden Rd., Suite. 226 Scottsdale AZ 85260	Electronic/Website Advertising Campaign Webpage	\$55.40
04/30/18	Verus Bank 1033 North Buckner Derby KS 67037	Miscellaneous Maintenance fee	\$30.00
04/14/18	Derby Dounut 1710 E Madison Ave. Derby KS 67037	Meeting/Travel Legislative Meet and Greet with Constituents	\$22.68
04/11/18	The Kansas State Rifle Association PAC PO Box 219 Bonner Springs KS 66012	Meeting/Travel 2018 KSRA Annual Banquet	\$35.00
03/28/18	National Rifle Association of America 11250 Waples Mill Road Fairfax VA 22030	Miscellaneous Membership dues	\$140.00
03/28/18	State of Kansas Not Available Not Available NA	Gift Derby Girl's Basketball Team Certificates	\$6.46
03/27/18	Kansas Department of Corrections 714 SW Jackson, Suite 300 Topeka KS 66603	Gift Cert. Frame	\$20.00
03/13/18	KS Secretary of State 120 SW 10th Avenue Topeka KS 66612	Voter file	\$50.00
02/28/18	Facebook Not Available Not Available NA	Donation/Contrib	\$27.64
02/12/18	Pizza Hut 500 SW 10th St Topeka KS 66612	Miscellaneous Pizza for Legislative Pages	\$33.50
02/04/18			\$90.00

	Kansas Republican Party P.O. Box 4157 Topeka KS 66604	Meeting/Travel Republican Party Convention	
02/04/18	Best Buy #51 2111 North Rock Rd Wichita KS 67206	Supplies Campaign camera	\$1,342.03
02/01/18	Facebook Not Available Not Available NA	Electronic/Website Advertising	\$2.36
01/18/18	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 Topeka KS 66601	Subscription Membership Dues	\$300.00
01/18/18	Kansas Truth Caucus, Inc. PO Box 860762 Shawnee KS 66286	Miscellaneous Membership dues	\$600.00
01/08/18	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Filing Fee for Office	\$70.00
Total Itemized Expenditures This Period			\$4658.28
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4658.28

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