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Campaign Finance Receipts & Expenditures Report 1/10/2019

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

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Check only if appropriate	Amended Filing	Termination Repor

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

City: Derby Zip: 67037 County: Sedgwick

Home Phone: Business Phone:

Office Sought: State Representative Dis	strict: 81	
SUMMARY (covering the period from 10/26/2018 through 12/31	/2018)	
1 CASH ON HAND AT BEGINNING OF PERIOD		7757.11
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,772.29
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,529.40
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,694.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,834.79
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 at knowledge and belief is true, correct and complete. I understand the false document is a class A misdemeanor."		
Electronically filed on: 1/7/2019 5:15:32 PM		

Signature of Candidate or Treasurer: Blake Carpenter

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Blake Carpenter

11)ate	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/18	Evergy Employee PowerPAC - State P.O. Box 889 Topeka KS 66601	Check		\$250.00
12/28/18	Caremark RX Inc. P.O. Box 287 Lincoln RI 2865	Check		\$250.00
12/14/18	Postal Presort, Inc. 820 W 2nd St. N. Wichita KS 67203	Refund		\$1,174.63
12/02/18	Walmart 11411 E Kellogg Dr Wichita KS 67207	Refund		\$97.66
Total Itemized Receipts for Period			\$1772.29	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$1772.29	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Blake Carpenter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/18	United States Postal Service 201 W. Greenway St Derby KS 67037	Candidate (self) PO Box purchase	\$286.00
12/17/18	Blake Carpenter P.O. Box 350 Derby KS 67037	Mileage Mileage from Topeka trip	\$151.94
12/12/18	McDonald's Kansas Turnpike Milepost 132 Emporia KS 66801	Meeting/Travel Meal - Traveling home	\$9.56
12/12/18	Ramada 420 SE 6th St Topeka KS 66607	Meeting/Travel Hotel	\$302.00
12/11/18	Ramada 420 E. 6th St. Topeka KS 66607	Meeting/Travel Meal - In Topeka for Whip meetings	\$13.55
12/10/18	The Celtic Fox 118 SW 8th Ave Topeka KS 66603	Meeting/Travel Meal - In Topeka for Whip meetings	\$11.81
12/09/18	Ramada 420 E 6th St Topeka KS 66607	Meeting/Travel Meal - In Topeka for Whip Meetings	\$10.72
12/03/18	Adobe Not Available Not Available NA	Electronics/Computers Purchased 1 month of Adobe After Effects	\$34.01
12/03/18	Sunflower State Journal Not Available Not Available NA	Subscription News Subscription	\$160.00
12/03/18	Ramada 420 SE 6th St Topeka KS 66607	Meeting/Travel Leadership Meeting Hotel Stay	\$69.69
12/01/18	Walmart 11411 E Kellogg Dr. Wichita KS 67207	Supplies Parade Candy for Derby Christmas Parade	\$156.13
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11/30/18	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook Advertising	\$198.20
11/28/18	Blake Carpenter P.O. Box 350 Derby KS 67037	Mileage Mileage from Colorado Trip	\$498.76
11/12/18	Kansas Capitol Commission 6600 SW Wentley Ln. Topeka KS 66614	Donation/Contrib Donation	\$200.00
11/08/18	The UPS Store 620 N. Rock Rd. Ste. 230 Derby KS 67037	Printing Leadership Election Letters	\$51.41
11/01/18	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook Advertising	\$6.82
11/01/18	Adobe Not Available Not Available NA	Electronics/Computers Adobe After Effects Software	\$34.01
10/29/18	Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$500.00
Total Itemized Expenditures This Period			\$2694.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2694.61

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