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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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: **Clifford F Blackmore**
Filing Report Address: **309 E. Kaskaskia St**
Address2:
City: **Paola** Zip: **66071** County: **Miami**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **6**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$98.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,575.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,673.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,546.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,127.02
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: **7/24/2020 7:30:39 PM**
Signature of Candidate or Treasurer: **Clifford Blackmore**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Clifford F Blackmore

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/14/20	Adam Beren 1739 N Duck Cross CV Wichita KS 67206	Check	Berexco LLC	\$500.00
07/13/20	Douglas Knop Agency 27991 Overbrook Road Paola KS 66071	Check		\$100.00
07/12/20	Andrew Christenson 4855 W 231st Street Bucyrus KS 66013	Check	ACCO Unlimited	\$200.00
07/12/20	Clifford Blackmore 309 E Kaskaskia St Paola KS 66071	Check	candidate	\$100.00
07/11/20	Lloyd Lynn 21727 Gardner Road Gardner KS 66030	Cash	farmer	\$100.00
07/11/20	Lana Lynn 21727 Gardner Road Gardner KS 66030	Cash		\$100.00
07/09/20	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/01/20	Kansas Farm Bureau vote fbf fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/01/20	Kansas Association of Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$125.00
06/24/20	Justin Hill 2801 Lakeview Drive Lawrence KS 66044	Check	Lawrence Paper	\$500.00
06/24/20	Clifford Blackmore 309 E Kaskaskia St Paola KS 66071	Check	candidate	\$750.00
06/18/20	Kansas Chamber of Commerce Pac 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/15/20	William McPheeters 5 Brookside Drive Paola KS 66071	Cash	retired	\$100.00
06/03/20		Check	scheduler	\$250.00

	Lynn Mowry 1411 N 3rd St E Louisburg KS 66053			
05/22/20	Clifford Blackmore 309 E Kaskaskia St Paola KS 66071	Check	candidate	\$750.00
Total Itemized Receipts for Period				\$4575.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4575.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Clifford F Blackmore

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/20	Rush Signs 103 N Silver Street Paola KS 66071	Yard signs 4 big signs	\$327.25
07/18/20	JK Custom Printing 23 W Wea Street Paola KS 66071	Printing flyers	\$280.23
07/17/20	ProForma 640814 Cincinatti OH 45264	Yard signs yard signs	\$551.71
07/08/20	Rush Signs 103 N Silver Street Paola KS 66071	Yard signs 10 big signs	\$819.38
06/30/20	Miami County Republic 121 S Pearl St Paola KS 66071	Newspaper Ads newspaper ad three weeks	\$864.00
06/23/20	Wix.com Not Available Not Available NA	Electronic/Website Advertising website hosting	\$225.75
06/10/20	Rush Signs 103 N Silver Street Paola KS 66071	Miscellaneous car magnets	\$131.10
06/04/20	JK Custom Printing 23 W Wea Street Paola KS 66071	Printing door hangers	\$347.33
Total Itemized Expenditures This Period			\$3546.75
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3546.75

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