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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: **Carol Brewer**

Filing Report Address: **2201 East MacArthur A-14**

Address2:

City: **Wichita** Zip: **67216** County: **Sedgwick**

Home Phone: **(316) 993-8744** Business Phone:

Office Sought: **State Representative** District: **98**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$490.17
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$490.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$490.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$398.34
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: **7/27/2020 4:35:17 PM**  
Signature of Candidate or Treasurer: **Carol S. Brewer**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Carol Brewer

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
02/27/20	pam hoffman 11816 Mallorca oklahoma OK 70306	E Funds	unemployed	\$25.00
02/27/20	Brendan Johnston 209 west waterford Circle andover KS 67202	E Funds	Spirit Aerosystem	\$25.00
02/22/20	Inga taylor 1043 north doris street wichita KS 67212	E Funds	recruiter KGP	\$25.00
02/20/20	Tisa Michaeux PO BOX 782862 wichita KS 89999	E Funds	house of misfits	\$25.00
02/18/20	Sandy Jenkins 1937 Brookbend new Braunsfels TX 78130	E Funds	nationwide insurance supervisor	\$25.00
02/18/20	david Muiruri 90000 east lincoln street wichita KS 67207	E Funds	catholic care nursing CMA	\$25.00
02/02/20	harry willis 3408 south leonine wichita KS 67217	E Funds	industrial specialist DCMa	\$50.00
01/30/20	Antoine Oliver 854 sylvan wichita KS 67216	Cash	bruce automotive	\$250.17
01/24/20	Lawanda Deshazer Not Available Not Available NA	Check	NAACP	\$40.00
Total Itemized Receipts for Period				\$490.17
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$490.17</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Carol Brewer

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/01/20	KDP PO BOX 1914 topeka KS 66601		vote builder	\$133.34
01/24/20	cheryl brewer 4324 norwood wichita KS 67220	senior t mobile	cake.cookies, desserts	\$200.00
01/24/20	tomyko smith 1224 north pinecrest wichita KS 67208	caseworker st. francis	wine for party	\$65.00
Total Itemized (over \$100) In-Kind Contributions				\$398.34
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$398.34</b>

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Carol Brewer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/04/20	printplace.com Not Available Not Available NA	Miscellaneous door hangers	\$216.49
06/04/20	printplace.com Not Available Not Available NA	Printing business cards	\$35.88
06/03/20	signsonthecheap.com Not Available Not Available NA	Yard signs yard signs	\$234.77
02/27/20	ACT BLUE PO BOX 441146 somerville MA 2144	Miscellaneous fees	\$3.03
Total Itemized Expenditures This Period			\$490.17
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$490.17</b>

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