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**Campaign Finance Receipts  
& Expenditures Report**  
10/31/2022

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

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Candidate Name: **Ford Carr**  
Finance Address: **1602 N. Spruce**  
Filing Report Address2:  
City: **Wichita** Zip: **67214** County: **Sedgwick**  
Home Phone: **(316) 371-4827** Business Phone:  
Office Sought: **State Representative** District: **84**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$750.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,225.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,975.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,295.39
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,679.61
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
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: **10/23/2022 9:18:14 PM**  
Signature of Candidate or Treasurer: **Ford Carr**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Ford Carr

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E- funds, Other		
10/23/22	THE KANSAS REALTORS POLITICAL ACTION COMMITEE 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
10/23/22	T-MOBILE USA, INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$250.00
10/23/22	TRAVEL INDUSTRY ASSOCIATION OF KANSAS 215 BROADWAY COTTONWOOD FALLS KS 66845	Check		\$100.00
10/23/22	APAC - KANSAS INC. P.O. BOX 1605 HUTCHINSON KS 67504- 1605	Check		\$250.00
10/22/22	MO/KS STATE COUNCIL PAC 2725 CLIFTON AVE SAINT LOUIS MO 63139	Check		\$500.00
10/13/22	SUMMIT STRATEGIES GROUP, LLC 800 SW JACKSON ST. SUITE 908C TOPEKA KS 66612	Check		\$100.00
10/11/22	KANSAS BANKERS ASSOCIATION PAC STATE P.O. BOX 4407 TOPEKA KS 66604-0407	Check		\$250.00
10/11/22	COX COMMUNICATIONS, INC CCI KANSAS 901 S GEORGE WASHINGTON BLV WICHITA KS 67211-3901	Check		\$250.00
10/11/22	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMIITEE THE	Check		\$250.00

	PAC FOR THE KS AUTOMOBILE DEALERS ASSN 731 SOUTH KANSAS AVE. TOPEKA KS 66603-3807			
10/11/22	KANSAS CABLE PAC 990 S. KANSAS AVE. SUITE 300 TOPEKA KS 66612	Check		\$250.00
10/04/22	KANSAS CONTRACTORS ASSOCIATION 800 SW JACKSON ST #100 TOPEKA KS 66612	Check		\$500.00
10/04/22	SEDWICK COUNTY GRASSROOTS DEMOCRATS 3826 W. 18TH STREET. N WICHITA KS 67203-1007	Check		\$225.00
09/19/22	MID-AMERICA CARPENTERS REGIONAL COUNCIL 1401 HAMPTON AVENUE ST. LOUIS MO 63139	Check		\$500.00
09/19/22	LRICo SERVICES LLC 2416 E. 37TH ST N WICHITA KS 67219	Check		\$250.00
09/12/22	Wichita Hutchinson Labor Federation 3340 W Douglas Ave Wichita KS 67203-5423	Check		\$100.00
09/12/22	SEDGWICK COUNTY DEMOCRATIC WOMEN P.O. BOX 1736 WICHITA KS 67201	Check		\$100.00
09/06/22	Robbie Ray 1029 N White Tail Ct WICHITA KS 67206	Check		\$100.00
08/17/22	PBP MANAGEMENT GROUP 4029 SWEET BAY CT WICHITA KS 67226	Check		\$500.00
07/26/22	ANHEUSER BUSCH COMPANIES Not Available Not Available NA	Check		\$250.00
Total Itemized Receipts for Period				\$5225.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$5225.00
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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Ford Carr

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/23/22	WALMART 3030 N. ROCK ROAD WICHITA KS 67226	Miscellaneous TENT WEIGHTS AND DRINKS	\$83.79
10/22/22	QUIKTRIP 1010 E. DOUGLAS WICHITA KS 67211	Miscellaneous ICE	\$17.71
10/20/22	CITY BLUE PRINT 1400 E. WATERMAN STREET WICHITA KS 67211	Newsletter	\$61.81
10/20/22	CITY BLUE PRINT 1400 E. WATERMAN STREET WICHITA KS 67211	Yard signs	\$180.06
10/20/22	WALMART 3030 N. ROCK ROAD WICHITA KS 67226	Miscellaneous ICE	\$19.69
10/19/22	SAM'S CLUB 3415 N ROCK ROAD WICHITA KS 67226	Miscellaneous COOKIES & DRINKS	\$102.23
10/18/22	AMAZON Not Available Not Available NA	Miscellaneous FLAGS	\$62.10
10/18/22	KENYON BLACK Not Available Not Available NA	Miscellaneous 25 T-SHIRTS	\$352.00
10/06/22	BANK OF AMERICA P.O. 15284 WILMINGTON KS 19850	Miscellaneous BANK FEE	\$15.00
10/06/22	BANK OF AMERICA P.O. BOX 15284 WILMINGTON DE 19850	Donation/Contrib DONOTION TO 501C3 853723014	\$1,000.00

10/04/22	The Center, Inc. 1914 East 11th Street North Building B Wichita KS 67214	Rental BUILDING RENTAL	\$150.00
10/03/22	BANK OF AMERICA P.O. BOX 15284 WILMINGTON DE 15890	Miscellaneous BANK FEE	\$16.00
09/21/22	OCD STUDIOS Not Available Not Available NA	Electronic/Website Advertising ART WORK	\$90.00
09/09/22	LAMAR 2901 S. KANSAS AVE WICHITA KS 67216	Miscellaneous Billboard	\$630.00
08/05/22	Ford Carr 1602 N. Spruce Wichita KS 67214	Reimbursement LOAN PAYMENT	\$515.00
Total Itemized Expenditures This Period			\$3295.39
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3295.39

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