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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

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**

AMENDED

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) view/print	\$5,225.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,975.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$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) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,580.34

"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: **4/18/2023 11:20:49 AM**
Signature of Candidate or Treasurer: **Ford Carr**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ford Carr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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	Us Doing Us Inc 5332 W 77th St N Valley Center KS 67147	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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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Ford Carr

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/10/22	Ford Carr 1602 N. Spruce Wichita KS 67214	Ford Carr	\$1,580.34
TOTAL OTHER TRANSACTIONS			\$1,580.34

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