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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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: **2320 East MacArthur W-21**  
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 7/26/2024 through 10/24/2024)**

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$0.00</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$2,325.00</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$2,325.00</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$2,323.97</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$1.03</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7	<b>OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **10/28/2024 6:57:08 PM**  
Signature of Candidate or Treasurer: **Carol 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		
10/01/24	SHAQUANA OLIVER 2646 NORTH HILLSIDE WICHITA KS 67219	Cash	INSURANCE	\$200.00
09/11/24	KANSAS FEDERATION OF DEMOCRATIC WOMEN 3340 WEST DOUGLAS AVE WICHITA KS 67203	Check		\$200.00
08/20/24	GERALDINE FLAHARTY 1816 E. FERNWOOD ST. WICHITA KS 67216	Check	RETIRED	\$250.00
08/19/24	M CECILIA BLACKWELL 6500 21ST N UNIT 23 WICHITA KS 67206	Check	RETIRED	\$50.00
08/15/24	WICHITA/HUTCHINSON LABOR FEDERATION Not Available Not Available NA	Check		\$500.00
08/12/24	SEDGWICK COUNTY GRASSROOTS WICHITA KANSAS Not Available Not Available NA	Check		\$325.00
08/12/24	SEIU STATE COUNCIL 5585 PERSHING ST LOUIS MO 63112	Check		\$100.00
08/12/24	SEDWICK COUNTY DEMOCRATIC WOMEN PO BOX 1736 WICHITA KS 67201	Check		\$350.00
08/05/24	KANSANS FOR A DEMOCRATIC HOUSE PO BOX 2083 TOPEKA KS 66601	Check		\$250.00
08/04/24	LINUS OHAEBOSIM 10205 EAST BOXTHORN ST WICHITA KS 67226	Cash	RETIRED MEDICAL DOCTOR	\$100.00
<b>Total Itemized Receipts for Period</b>				\$2325.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0

Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$2325.00</b>

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carol Brewer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/18/24	WALMART 3030 NORTH ROCK ROAD WICHIT KS 67220	Supplies CANDY MARKERS BUCKET WAGON	\$318.12
08/23/24	VISTA PRINT Not Available VISTAPRINT.COM Not Available NA	Postage/Shipping POST CARDS MAILING SERVICES	\$727.99
08/23/24	TEDDYGRAMS PRINTS Not Available TEDDYGRAMS.ORG WICHITA KS	Printing PRINT PACKAGE LETTERS, LETTERHEAD DESIGN	\$463.24
08/21/24	VISTA PRINT Not Available VISTAPRINT.COM Not Available NA	Printing VINYL BANNERS	\$32.49
08/21/24	VISTA PRINT Not Available VISTAPRINT.COM Not Available NA	Yard signs LARGE VINYL BANNER	\$155.80
08/12/24	VISTA PRINTS Not Available VISTAPRINT.COM Not Available NA	Printing BUSINESS CARDS	\$55.99
08/12/24	VISTA PRINT Not Available VISTAPRINT.COM Not Available NA	Printing DOOR HANGERS	\$570.34
<b>Total Itemized Expenditures This Period</b>			\$2323.97
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2323.97

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