

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JAN 15 2008

JANUARY 10, 2008

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: AFRICAN AMERICAN (Black) Democratic Caucus of Wip Co.
 Address: 1016 Cleveland Ave (P.O. Box 12344, KCKS 66112)
 City and Zip Code: KCKS 66104-5555
 This is a (check one): ☒ Party Committee ☐ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period	<u>476.90</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3125.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3601.90</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2802.77</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>799.13</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

1/10/08
Date

Adrian M. Sheley
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Atti-Am (Black) Dem Club of Wy Co
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
	Annual Memberships received		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$265.00
	Fund raiser by Nicodemus Trip		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2860.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							3125.-

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

AFRI-Am (Black) Dem Can of W4 Co
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							0

Complete if last page of Schedule A

Total Itemized Receipts for Period	3135.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	

Page 2 of 2

SCHEDULE B IN-KIND CONTRIBUTIONS

ASRI - Am (Black) Dem Cdn of Wy Co
(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.		
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 5 of Summary)	

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Afri-Am (Black) Dem Com of Wy Co
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/19/07	Kansas Gov. Ethics Comm 3025 109 W. 9th St Topeka, KS 66612	PAC FEE	\$20.00
3/1/07	Kansas State African Am State CAUCUS 3024	Dues for (2)	\$180.00
3/10/07	Progressive ^{Fed. of} Democratic Women CAUCUS 3030	Donation	\$75.00
7/31/07	Shirley Ikerd 804 E. 89th 3031 KCKS 66611	Reimbursement for expenses for Nicodemus Trip	\$2,292.90
8/15/07	Barbara Ikerd 2738 N 88th 3032 KCKS 66610	Reimbursement for Post Office Box Rental	\$48.00
8/15/07	^{3033 - 1010} BARBARA IKERD 2738 N 88th 3034 KCKS 66610	Reimbursement for purchase of memorial flowers.	40.87
8/15/07	KS Gov. Ethics Comm 109 W. 9th St Topeka, KS 66612	Registration fee	\$35.00
	Brotherhood Bank 756 Minn Ave KCKS 66610	BANK Service charge (1007) (102)	\$79.00
7/07	Brotherhood Bank	new checks	\$32.00
Subtotal This Page			\$2802.77

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Appri-Am (Black) Dem Club of Wy Co.

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			0

Complete if last page of Schedule C

Total Itemized Expenditures This Period	52691.77
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	52691.77

Page 2 of 2

SCHEDULE D OTHER TRANSACTIONS

AFRI - Am (Black) DEM Con of Wy Co.
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until:		
	1. loan is reimbursed, or		
	2. the loan is forgiven by the candidate.		
	List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
Subtotal This Page			

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
---	--