

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JAN 09 2012

January 10, 2012

KE Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: SEDG. CO. BLACK REPUB. COUNCIL
Address: 2216 S. WHITE OAK DR
City and Zip Code: WICHITA KS 67207-5458
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, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>\$ 973.46</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2434.89</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3408.35</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2799.80</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>608.55</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$ 131.35</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."

Date

Signature of Treasurer

State of Kansas
County of Sedgewick



MARY J. CORNELL
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 6-7-2015

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

SEDG. CO. BLK REPUB. COUNCIL
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
1-11-11	ASSOC. MEMBER - 10 REG. MEMBER - 90 BANQUET TICKETS - 270	KS DAY - TOPEKA		✓			\$ 370
2-3-11	3 MEMBER DUES - 90 STEVENS - IN-KIND - DONATION - 20			✓			110
3-3-11	3 MEMBER DUES - 90 ELMORE - IN-KIND DONATION - 31.12			✓			121.12
5-3-11	JOE ELMORE IN-KIND DONATION - 46.23		✓				46.23
11-19-11	FUNDS NOT SPENT ON FOOD @ MEETING		✓				18.54
12-1-11	SPONSOR HOWARD HATCHISON - 200 RETIRED TREATHA FOSTER - 5 TICKETS - 175			✓ ✓			200 175
12-12-11	SPONSOR METHODIST MEN - 100 CHURCH GROUP MR NERO - 2 TICKETS 70			✓ ✓			100 70
12-15-11	11 DINNER TICKETS			✓			385
12-19-11	21 DINNER TICKETS - 735 H. HATCHISON - DONATION - IN-KIND - 34		✓	✓			735 34
Subtotal This Page							2434.89

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

SEDG CO BLACK REPUB COUNCIL
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 2434.89
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)	2434.89

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

SEDG CD BLACK REPUBLIC COUNCIL
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
2-3-11	JOHN STEVENS		CHECK	\$ 20 -
3-3-11	JOE ELMORE		CASH PAID TOWARD ADV.	31.12
5-3-11	JOE ELMORE		CASH PAID FOOD @ MEETING	46.23
12-19-11	HOWARD HUTCHISON		CASH FOR DINNER TICKET	34 -
Subtotal This Page				131.35

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 6 of Summary)	131.35

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

SEDG CO BLACK REPUB COUNCIL
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
1-6-11	DILLON'S GROCERY STORE	PLANT TO HOME OF SICK MEMBER - PEGGY ELLIOTT	\$ 30.03
1-6-11	WICHITA CHAPTER LINKS INC	ADV IN LINKS 2011 BEAUTIFUL YEAR BOOK	150-
1-10-11	MEMBERSHIP KS BLK REPUB COUNCIL	STATE DEPT OF BLACK REPUB COUNCIL	200-
1-28-11	JO JONES MUSIC - SCBRC BANQUET	DEC 2010	90-
2-11-11	MEMBER KENYA COX	REIMBURSEMENT FOR PRINTING FOR BANQUET	19.57
2-14-11	VOTER EMPOWERMENT COMMITTEE 2011	COMMUNITY-WIDE EFFORT TO GET CITIZENS TO VOTE	100-
4-18-11	CLASS ACT PRINTING CO.	INVOICE 27834 FOR PRINTING OF FLYERS	31.12
4-23-11	DILLON'S STORE FLOWERS AND GROCERIES	FLOWERS FOR ELMORE FAMILY 46.23 REDEPOSITED - 5-3-11 COVERING GROCERIES	72.72
6-30-11	TABERNACLE BAPTIST CHURCH	CONTRIBUTION TOWARD PUBLICATION OF PRINTED MATERIAL ON HIV/AIDS	100-
7-13-11	KS GOV ETHICS COMMISSION		35-
Subtotal This Page			828.44

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

SEDG CO BLACK KEYB COUNCIL
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
8-17-11	MARRIOTT HOTEL WICHITA KS	TO RESERVE DINING SPACE FOR PROPOSED BANQUET	\$ 200-
8-17-11	JOE ELMORE	PAY FOR FLYERS ADVERTIZING BANQUET	100-
9-21-11	DILLONS STORE	FLOWERS AND SYMPATHY CARD HUTCHISON FAMILY	22-
11-16-11	CASHED \$40 CK FOOD FOR MEETING	PIZZA 21.46 18.54 DEPOSITED BACK INTO ACCOUNT	40-
12-19-11	CLASS ACT PRINTING CO.	PROGRAMS, CERTIFICATES NAME PLACEMENTS FOR TABLES	111.59
12-20-11	MARRIOTT HOTEL WICHITA KS	FOOD SERVICE FOR BANQUET	1,495.77
12-20-11	BANK CHARGE	RECEIVED RETURNED DEPOSITED ITEM	2-
Subtotal This Page			1971.36

Complete if last page of Schedule C

Total Itemized Expenditures This Period	2799.80
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2799.80

**SCHEDULE D
OTHER TRANSACTIONS**

SEDG CO BLK REPUBLIC COUNCIL
(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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