

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

January 10, 2014

JAN 10 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Committee: SEDGWICK COUNTY BLACK REP. 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, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>349.46</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4360.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>4709.46</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2980.93</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1728.53</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."

Date

1-9-14

Signature of Treasurer

Jeffrey C. Williams

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

SEDG CO BKA REP COUNCIL
(Name of Party Committee or Political Committee)

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	
1-13	BALANCE IN BANK		✓				349.46
ALL YEAR	MEMBER DUES MEMBER GIFT						650.00 5.00
11-20	CURTIS WHITTEN 250 N. ROCK WICHITA KS 67206	VEDP TECH ENTERPRISE LLC		✓			300.00
12-4	GODWIN DARRA P.O. Box 781912 WICHITA KS 67278	TRANSTEGS CORPORATION		✓			300.00
12-6	DAN HEFLIN 714 N. YALE WICHITA KS 67208	NOMAR STORAGE INC		✓			500.00
12-10	MICHAEL JACKSON 1125 E. 13TH N. WICHITA KS 67214	JACKSON MORTUARY INC		✓			300.00
12-11	JOSEPH ELMORE 400 WILLOW CREEK DERBY KS 67037	RETIRED		✓			300.00
12-11	KENYA COX 2745 N. FOUNTAIN WICHITA KS 67220	HOUSE WIFE		✓			300.00
12-14	SUSAN ESTES 12224 KIRKMAN CT. WICHITA KS 67206	HOUSE WIFE		✓			360.00
12--	SMALL CHECKS	BANQUET TICKETS		✓			705.00
12--	CASH	BANQUET TICKETS	✓				640.00
Subtotal This Page							4709.46

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

SEDE Co BLK REP COUNCIL
(Name of Party Committee or Political Committee)

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	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	2709.46
Total Unitemized Contributions (\$50 or less)	2000.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	4709.46

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

SEDC CO. BLK REP 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	
1-12-13	DILLONS GROCERY	SYMPATHY CARD PLANT FOR FUNERAL OF THURMAN MITCHELL	27.88
	6 MONTHS BANK SERVICE CHARGE		40.00
3--	KS GOV ETHICS COMM & SVC CHG		205.00 10.00
4--	DILLONS GROCERY BANK SVC CHG	OFFICE SUPPLIES	18.40 10.00
5--	MARRIOTT HOTEL SVC CHG	RESERVE BANQUET SPACE	200.00 10.00
6--	KS BLK REP COUNCIL KS GOV ETHICS COMM SVC CHG	MEMBER DUES	170.00 35.00 10.00
12--	JOSEPH F. MOORE MARRIOTT HOTEL SVC CHG	BANQUET SUPPLIES BANQUET SERVED	76.18 2138.47
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	2980.93
Total Unitemized Expenditures of \$50 or less	2224.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2980.93

SEDCWICK COUNTY BKK REG CHECKS

CHECK FOR \$205.00

MAILED IN SEPARATE

ENVELOPE !!

THANKS

Jeffrey C Williams

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