	KANSAS GOVERNMENTAL ETHICS COMMISSIO
	RECEIPTS AND EXPENDITURES REPORT OCT 29 2014 OF A POLITICAL OR PARTY COMMITTEE
	KS Governmental Ethics Comr October 27, 2014
	FILE WITH SECRETARY OF STATE
	SEE REVERSE SIDE FOR INSTRUCTIONS
A.	Name of Committee: KANSAS BLACK Republicans Council
	Address: 2211 north KANSAS
	City and Zip Code: Wichita KS 67219
	This is a (check one): Party Committee X Political Committee
C.	Summary (covering the period from July 25, 2014 through October 23, 2014) 1. Cash on hand at beginning of period
C.	1. Cash on hand at beginning of period
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C.	<ol> <li>Cash on hand at beginning of period</li></ol>
C.	<ol> <li>Cash on hand at beginning of period</li></ol>
<b>C.</b>	<ol> <li>Cash on hand at beginning of period</li></ol>
C.	1. Cash on hand at beginning of period       2, 015.39         2. Total Contributions and Other Receipts (Use Schedule A)       4, 955.00         3. Cash available this period (Add Lines 1 and 2)       6, 970, 39         4. Total Expenditures and Other Disbursements (Use Schedule C)       6, 153.98         5. Cash on hand at close of period (Subtract Line 4 from 3)       816.41
<b>C.</b>	<ol> <li>Cash on hand at beginning of period</li></ol>
C.	1. Cash on hand at beginning of period       2, 015.39         2. Total Contributions and Other Receipts (Use Schedule A)       4, 955.00         3. Cash available this period (Add Lines 1 and 2)       6, 970.39         4. Total Expenditures and Other Disbursements (Use Schedule C)       6. In-Kind Contributions (Use Schedule B)
C.	<ol> <li>Cash on hand at beginning of period</li></ol>
	<ol> <li>Cash on hand at beginning of period</li></ol>

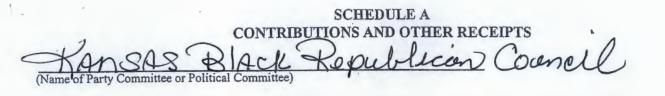
GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Party Committee or Political Committee)

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Bo	x	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
8/11/14	Lisa Ritchie #7 Nampton Rd EASTBOROUSTIKS LY	206		X			100.00
8/17/14	Whitney B. Damron 919 Stranspe Au Toperates 666	- de la ser de la ser		X			100.00
8/19/14	Pat Belierts P. D. Box 433 Great Bend # 5 L1.	Senator 530		X			250.00
7/15/14	Hodgdon tourder Co 6480 Vesta Dr. Shawneed S 66218	2 Gun Powder Company	-	×			3,000.00
9/17/14	Ken Sejzer 1250 y Buena V. LeAWOODAS 662	sta		×			100.00
9/18/14	Stripe-A-Zone 2714 CU. Sherman Grand Prairie, TX			×			500.00
8/25/14	Eliehue Brunson 8950 SW Joith Ad Topeka TKS 616			×			200.00
9/20/14	Joseph Elmone +00 Willow Creek Debrits 67037		•	×			100.00
9/20/14	PALCONKS 6745			×			75.00
9/20/14	Lee Couture 2080 3, ROAD PAIGO, XS L765	7		×			75.00
9/20/14	Lester Gellhaus 1027 Elm Cydon, KS 6645			X			100,00
	Subtotal This Page		4	60	0.0	0	4,600.00

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Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
		Cash	Check	Loan	E funds Other	Loan or Other Receipt
KANSAS BLACK DOBOXATSES Withitagks 61204	Relefican Re-deposit cash	X	chan	ge	FReed	100,00 pm shoet.
	of Contributor	Name and Address of Contributor Than \$150	Name and Address of Contributor <sup>Than \$150</sup> Cash	Name and Address of ContributorIndividual Giving More Than \$150Approp Cash%Check	Name and Address of Contributor     Individual Giving More Than \$150     Appropriate B       %     Cash     Check     Loan	Name and Address of Contributor         Individual Giving More Than \$150         Appropriate Box           Cash         Check         Loan         E funds

Complete if last page of Schedule A

Total Itemized Receipts for Period	4,700.00	4,700,00
Total Unitemized Contributions (\$50 or less)	255,00	255,00
Sale of Political Materials (Uniternized)		-0-
Total Contributions When Contributor Not Known		-0-
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	4. 955.00	4,95500

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

I:can Council

(Name of Party Committee or Political Committee)

	Name and Address	Purpose of Expenditure	Amount	
Date	To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount	
8/201	CLASS A Phintingt	Foil	v	
14	Wichitagks		91.7af	
7/19/1	SAM'SClub	Freedom Shoot Food	312.69	
114	TOpekants	and supplies		
7/20/1	1301 SW 27th	Foods and Supplied	170.89	
17	Topeka AS 666			
/19/	Delbert Selectman 322 y m. 4420 St		107.9)	
114	KANSAS City KS 66100	Signs fr Freedom Shoot	10 1 4 1	
1191	Elience Brunson	Re-intursomt of bucket	i i	
114	8850 SW. 10th Aue Toperates 66615	Phizes & Freedom Shoot	500.00	
1201	Emma Seteelman	Fruit Pizza+Zuccinii	0	
114_	323.4 m. 4130 87. KANSASCITYFKS 66/1	CAKE of Freedom shoet	90.00	
201	Ramenwood Lodge	-Ranenwood poscentage	stailes	
114	101475W 61St TOPPILO, XS, 66610	& Cost for Freedom Shoot.	424,90	
Vici-		utions	01.1.1	
18/14	1825 E. DoyOHAS Wichituans 67211	Bonni & Sponsors Freedom She	96.NY	
20/	Justin Condet A	oundation	>	
114	Topeka KS 64410	Donation to Foundation	150.00	
Phal	Bank of America	CASh of Change at		
114	Wichita, 45	FredomShoot	100,00	
1251	WSW Dining Servic	es ANB Sickle Clue Event	2 1.1.1	
114	Wichita KS 6721	Set up - Skint Buffet	3,101.20	
	Subtotal This Page 5,14		5,145.7	

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
	To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
9/25/14	Dillons 22-44 N. Rock-Road Wichita, 25	ANB Sickle Cell Anemici Event - Consages (Flowerd) for Honorces, Brown FAMily 2-10/2×1311 Plaque	402.04
9/22/	Crestive Awards	2-10 1/2×1311 Plaque	
114	W: 4, 1/2 KS 67314	1-9×12"Dlaque Freedom	254.87
10/13/14	USU Hughes metros 1845 FAir mount Wichite KS1.7260	lex shirted Tables for display, registration Tables, Concluss, microphone +prajector ANBSICKLe Celle Event.	274.00
		ANBSICKLE CREE EVent.	
			• .
A PARA			
	Subtotal This Page	930.91	930.91

Complete if last page of Schedule C

Total Itemized Expenditures This Period		6,076.68
Total Unitemized Expenditures of \$50 or less	77.30	77.30
TOTAL EXPENDITURES & OTHER DISBURS THIS PERIOD (to line 4 of Summary)	EMENTS	6,153.98

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