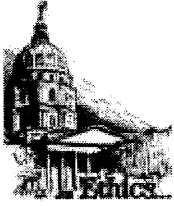


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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 Organization Name: **Kansas Black Republican Council**

Finance Address: **400 Willow**

Filing Report Address2:

City: **Derby** Zip: **67037**

Chairperson Home Phone: Chairperson Business Phone: **(316) 516-0485**

Party Committee  PAC

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,801.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$7,055.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,856.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,987.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,869.06
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"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: **5/11/2022 2:06:46 PM**

Signature of Treasurer: **Joseph Elmore**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas Black Republican Council

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
09/24/19	Kansas Black Republican Council PO Box 4585 Freedom Shoot - Replacing Start up Cash Wichita KS 67204	Cash		\$100.00
09/21/19	Edward & Dyan Middleton PO Box 4524 Topeka KS 66604	Check		\$100.00
09/18/19	Susan Wagle 4 Sagebrush Wichita KS 67230	Check		\$150.00
09/17/19	Kansas Black Republican Council PO Box 4585 Note-Cash From Freedom Shoot Fees Wichita KS 67204	Cash		\$750.00
09/14/19	Whitney Damron 919 S. Kansas Topeka KS 66612	Check		\$125.00
09/10/19	Lindstrom For Senate 1310A Westloop Place #353 For-Lindstrom, Owens, Adams Manhattan KS 66502	Check		\$150.00
09/04/19	Aaron Atherton 5220 N. US Highway 75 Independence KS 67301	Check	Farmer	\$200.00
09/04/19	James Atherton 5220 N. US Highway 75 Independence KS 67301	Check	Farmer	\$200.00
07/22/19	Hodgdon Powder Company, Inc. 6430 Vista Dr, Shawnee KS 66218	Check		\$5,000.00
03/08/19	Shawnee County Black Republican Council	Check		\$100.00

	8850 SW 10th St Topeka KS 66604			
01/29/19	Sedgwick County Black Republican Council PO Box 4585 Wichita KS 67204	Check		\$180.00
Total Itemized Receipts for Period				\$7055.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$7055.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas Black Republican Council

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/12/19	Kansas Republican Party 800 SW Jackson St., Suite 1300 Topeka KS 66612	Miscellaneous Convention Vendor Table	\$250.00
12/12/19	Kansans for Life 735 SW Jackson St. Topeka KS 66603	Donation/Contrib Luncheon Table	\$750.00
12/01/19	Bank Of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Charges	\$3.00
11/01/19	Bank Of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Charges	\$3.00
10/07/19	Treatha Brown-Foster 2211 N. Kansas Wichita KS 67219	Miscellaneous	\$31.99
10/01/19	Bank of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Charges	\$3.00
09/23/19	Ravenwood Lodge 10147 SW 61st St, Topeka KS 66610	Rental Charge for use of the facility	\$865.13
09/21/19	Dello Eco Industrial 1147 State Ave Kansas City KS 66102	Reimbursement Food Items	\$504.41
09/21/19	John Lewis 2211 N Kansas Wichita KS 67219	Reimbursement Freedom Shoot	\$46.85
09/19/19	Treatha Brown-Foster 2211 N. Kansas	Printing T Shirt printing	\$136.58

	Wichita KS 67219		
09/19/19	Creative Awards & Screen Printing 2801 E Central Ave, Wichita KS 67214	Miscellaneous award plaques	\$165.66
09/16/19	Justin Colbert Foundation 10351 61st Topeka KS 66610	Donation/Contrib	\$150.00
09/09/19	Class Act Print 5801 W. Juno Wichita KS 67215	Miscellaneous Freedom Shoot T Shirts	\$344.00
09/09/19	United States Postal Service 2325 N Arkansas Ave, Wichita KS 67204	Miscellaneous Post office Box rental fee	\$106.00
08/26/19	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website Hosting	\$20.99
08/20/19	Elihue Brunson 8850 SW 10th St Topeka KS 66615	Reimbursement Freedom Shoot bucket Prizes	\$500.00
08/01/19	Bank of America PO Box 15284 Wilmington DE 10850	Miscellaneous Service Fees	\$14.00
07/31/19	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 10850	Electronic/Website Advertising Website Hosting	\$103.99
07/17/19	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website Hosting	\$16.99
07/01/19	Bank of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Fees	\$14.00
06/05/19	Kansas Governmental Ethics Commission 901 S Kansas Ave Topeka KS 66612	Filing Fee REGISTRATION FEE	\$50.00

06/03/19	Bank Of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Charge	\$14.00
05/28/19	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website Hosting	\$14.99
05/01/19	Bank of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Fees	\$14.00
04/01/19	Bank of America PO Box 15284 Wilmington DE 10850	Miscellaneous Bank Service Fees	\$14.00
03/25/19	Treatha Brown-Foster 2211 N. Kansas Wichita KS 67219	Reimbursement Flower	\$98.00
03/01/19	EIG Power Web 10 Corporate Drive, Suite Burlington, MA 1803	Electronic/Website Advertising Website hosting	\$179.40
02/25/19	Class Act Print 5801 W. Juno Wichita KS 67215	Miscellaneous Tee-shirts	\$138.51
02/20/19	Capitol Plaza Hotel Topeka 1717 SW Topeka Blvd Topeka KS 66612	Miscellaneous Convention Meeting Room Expenses	\$974.35
02/16/19	Kenya Cox 2745 N. Fountain Wichita KS 67220	Printing Programs	\$87.32
02/16/19	Kenya Cox 2745 N. Fountain Wichita KS 67220	Printing Save The Date Cards	\$58.94
02/16/19	Elihue Brunson 8850 SW 10th St Topeka KS 66615	Miscellaneous Cakes	\$76.39
02/16/19	Treatha Brown-Foster 2211 N. Kansas Wichita KS 67219	Reimbursement Fish,miscellaneous food	\$105.96

02/13/19	Sams 3415 N Rock Rd, Wichita KS 67226	Miscellaneous Food Items	\$32.21
01/31/19	Bank of America PO Box 15284 Wilmington DE 19850	Miscellaneous Bank Fee's for New Checks	\$50.07
01/24/19	Class Act Printing 5801 W. Juno St. Wichita KS 67215	Printing Business Cards	\$50.00
Total Itemized Expenditures This Period			\$5987.73
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5987.73</b>

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