	KANSAS GOVERNMENTAL ETHICS COMMISSION			
	RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE REC	EIVED		
	January 10, 2021 JAN (7 2021		
	FILE WITH SECRETARY OF STATES Governmenta SEE REVERSE SIDE FOR INSTRUCTIONS	l Ethics Commis		
A.	Name of Committee: AFRICAN AMERICAN DEMOCRATIC CAUCUS OF KANSAS			
	Address: PO BOX 5683			
	City and Zip Code:			
	This is a (check one):Party CommitteePolitical Committee	•		
B.	Check only if appropriate: Amended Filing Termination Report			
C.	Summary (covering the period from October 23, 2020 through December 31, 2020) 1. Cash on hand at beginning of period			
	2. Total Contributions and Other Receipts (Use Schedule A)	0.00		
	3. Cash available this period (Add Lines 1 and 2)	1682.08		
	4. Total Expenditures and Other Disbursements (Use Schedule C)	569.47		
	5. Cash on hand at close of period (Subtract Line 4 from 3)	1012.61		
	6. In-Kind Contributions (Use Schedule B)			
	7. Other Transactions (Use Schedule D) 0.00			
	⁴ I declare that this report, including any accompanying schedules and statements, has been e and to the best of my knowledge and belief is true, correct and complete. I understand that failure to file this document or intentionally filing a false document is a class A misdemean 1/07/2021 Signature of Treasurer	the intentional		
	GEC	Form Rev, 202		

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

African American Democratic Caucus of Kopp 885 (Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
11/05/20	Reimbursement Demofest Cost Terry Crowder, Chair 429 SE 43rd Ter, Topeka, KS		\$247.00
11/05/20	Cash withdrawal for 3 cash rewards Esssay Scholarshiip		\$150.00
11/28/20	USPS PO BOX ANNUAL RENTAL FEE		\$106.00
12/10/20	Walmart Store Printer INK/paper 1301 SW 37th St Topeka, KS 66611		\$66.47
	Subtotal This Page		\$569.47

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$569.47

Page ____ of ____