KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

January 10, 2021

JAN 19 2021

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS Governmental Ethics Commission

Α.	Name of Committee: MAINSTREAM POLITICAL ACTION COMMITTEE Address: PO BOX 861086 City and Zip Code: SHAWNEE 66286-1086 This is a (check one): Party Committee Political Committee	
В.	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	6,425.68 270.00 6,695.68 937.23 5,758.45
D. '	'I declare that this report, including any accompanying schedules and statements, has been exact and to the best of my knowledge and belief is true, correct and complete. I understand that the failure to file this document or intentionally filing a false document is a class A misdemeand	e intentional
Date	Signature of Treasurer	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

MAINSTREAM POLITICAL ACTION COMMITTEE

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Cheek	Loan	E funds Other	Loan or Other Receipt
	Subtotal This Page						\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Uniternized Contributions (\$50 or less)	\$20.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$250.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$270.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

MAINSTREAM POLITICAL ACTION COMMITTEE

(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
12/15/20	POSTMASTER SHAWNEE KS	PO BOX RENT	\$106.00
12/31/20	MAINSTREAM COALITION 6750 ANTIOCH RD STE 305G MERRIAM, KS 66205	REIMBURSEMENT POSTAGE 135.75 REIMBUIRSEMENT OFFICE SUPPLIES 577.70	\$713.45
12/31/20	NATION BUILDER	CHARGE CARD FEES	\$117.78
	Subtotal This Page		\$937.23

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)	\$937.23