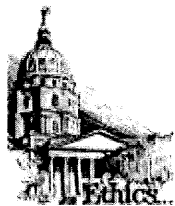


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 1/1/2021 through 12/31/2021)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,235.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,315.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,550.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,786.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,764.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **6/1/2022 8:44:43 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		
11/30/21	J.B. Hodgdon 6430 Vista Ave Shawnee KS 66218	Check	Business Owner	\$2,500.00
09/30/21	Robert Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Check	Business Owner	\$2,500.00
09/25/21	Beverly Corbet Not Available Not Available NA	Cash		\$50.00
09/25/21	Cliff Cormier Not Available Not Available NA	Cash		\$50.00
09/25/21	Bob Harmon Not Available Not Available NA	Cash		\$50.00
09/25/21	Joseph Elmore 400 Willowcreek Rd. Derby KS 67037	Cash	Retiree	\$50.00
09/25/21	Steven Johnson PO Box 3571 Salina KS 67402	Cash	investment expert	\$100.00
09/25/21	Marvin Rodriquez Not Available Not Available NA	Cash		\$120.00
09/25/21	Chris Custenborder Not Available Topeka KS 66612	Credit Card	Disabled/retired veteran	\$175.00
09/25/21	Bonquay Bryant 33725 Valleyveiw St Desoto KS 66018	Credit Card		\$50.00
09/24/21	Griffith Lumber Co. Inc. 820 Levee Dr. Manhattan, KS 66502	Check		\$150.00
09/24/21	Whitney Damron 919 S. Kansas Topeka KS 66612	Check	Business Owner	\$125.00
09/24/21	Verner Dow 5735 SW Urish	Check	retired	\$50.00

	Topeka KS 66610			
09/24/21	Lester Gellhaus 1239 Old HWY Lebo KS 66856	Check	Retiree	\$75.00
05/05/21	Kenya Cox 2745 N. Fountain Wichita KS 67220	Check	Executive Director	\$50.00
05/05/21	Treatha Foster 2211 N. Kansas Wichita KS 67219	Check	Retiree	\$75.00
05/04/21	Treatha Brown-Foster 2211 N. Kansas Wichita KS 67219	Check	Retiree	\$100.00
05/01/21	Joseph Elmore 400 Willowcreek Rd. Derby KS 67037	Check	Retiree	\$100.00
04/22/21	John Lewis Not Available Not Available NA	Check		\$50.00
04/16/21	Elihue Brunson 8850 SW 10th St Topeka KS 66615	Check	retired	\$50.00
04/07/21	Elton Hale 622 Lafayette Kansas City KS 66101	Check	Business Owner	\$150.00
04/05/21	Sedgwick County Black Republican Council 2216 S.White Wichita KS 67207	Check		\$210.00
Total Itemized Receipts for Period				\$6830.00
Total Unitemized Contributions (\$50 or less)				\$485.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7315.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/12/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website fee	\$17.99
12/03/21	Bank Of America PO Box 15284 Wilmington DE 10850	Miscellaneous Fee	\$25.00
10/01/21	Creative Awards & Screen 2801 E Central Ave, Wichita KS 67214	Fundraising Expenses Freedom Shoot Plaque	\$165.66
10/01/21	Joseph Elmore 400 Willowcreek Rd. Derby KS 67037	Reimbursement Freedom Shoot Ravenwood	\$498.75
10/01/21	Treatha Brown-Foster 2211 N. Kansas Wichita KS 67219	Miscellaneous Bolden flowers,copy,envelopes,stamps	\$237.71
10/01/21	John Lewis 2211 N Kansas Wichita KS 67219	Fundraising Expenses Food Items	\$35.00
10/01/21	United States Postal Service 2325 N Arkansas Ave, Wichita KS 67204	Rental Post office Box rental fee	\$146.00
09/21/21	Boardstroke 820 W 2nd St N, Wichita KS 67203	Printing Banner	\$105.30
09/20/21	Joseph Elmore 400 Willowcreek Rd.	Reimbursement Freedom Shoot-Shirts	\$193.50

	Derby KS 67037		
09/20/21	Joseph Elmore 400 Willowcreek Rd. Derby KS 67037	Reimbursement Freedom Shoot-Bucket prizes	\$500.00
09/03/21	Creative Awards & Screen 2801 E Central Ave, Wichita KS 67214	Miscellaneous Jim Bolden Award	\$55.79
08/24/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website fee	\$20.99
08/02/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website fee	\$103.99
07/19/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website fee	\$17.99
06/02/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising Website fee	\$17.99
05/27/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronics/Computers Website fee	\$14.99
03/25/21	EIG Power Web 10 Corporate Drive, Suite #300 Burlington MA 1803	Electronic/Website Advertising KBRC Website fee	\$179.40
03/12/21	Kansas Republican Party 800 SW JACKSON ST., SUITE 1120 Topeka KS 66612	Tickets Convention table- Keep KS Red	\$1,200.00
03/08/21	Kansas Republican Party 800 SW JACKSON ST., SUITE 1120 Topeka KS 66612	Tickets Convention Meeting Room Expenses	\$250.00
Total Itemized Expenditures This Period			\$3786.05

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$3786.05

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