

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Ks Black Rep Council**

Finance Address: **PO Box 4305**
Filing Report Address2:

City: **Kansas City** Zip: **66104**

Chairperson Home Phone: Chairperson Business Phone: **(913) 909-5866**

Party Committee **PAC**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,085.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,085.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,952.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,132.81
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: **2/23/2023 4:04:13 PM**
Signature of Treasurer: **Elton Hale**

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

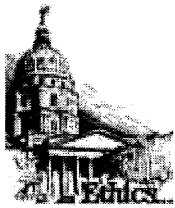
Committee: Ks Black Rep Council

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
02/13/23	Topeka Blue Print 609 SW Jackson St Topeka KS 66603	Miscellaneous	\$17.14
02/13/23	Topeka Blue Print 609 SW Jackson St Topeka KS 66603	Miscellaneous	\$34.55
02/01/23	Michael Austin 3818 Dayliy Court Lawrence KS 66049	Reimbursement	\$750.00
01/23/23	legacy.com flowers Not Available Not Available NA	Miscellaneous Flowers/credit card	\$291.00
12/01/22	USPS 135 Cedar Ave Bonner Springs KS 66012	Postage/Shipping credit card	\$12.00
11/30/22	USPS 135 Cedar Ave Bonner Springs KS 66012	Postage/Shipping credit card	\$12.00
11/23/22	Dollar General 603 E front St Bonner Springs KS 66012	Miscellaneous credit card	\$3.82
11/23/22	Dollar General 603 E front St Bonner Springs KS 66012	Miscellaneous credit card	\$5.49
11/22/22	dollar tree 612 S 130th Acc Rd Bonner Springs KS 66012	Miscellaneous credit card	\$5.49
11/22/22	dollar tree 612 S 130th Acc Rd	Miscellaneous credit card	\$5.49

	Bonner Springs KS 66012		
11/07/22	Kansas House Republican 300 SW 10th topeka KS 66612	Candidate (self) check	\$500.00
11/07/22	Kansas Republician Party 2606 SW 21 St Topeka KS 66610	Candidate (self) check	\$500.00
10/30/22	Stillwell for Kansas 5727 Webster Kansas City KS 66104	Candidate (self) check Samuel Stillwell 5727 Webster Kansas City KS 66104	\$500.00
10/19/22	Treatha Brown Foster Not Available Not Available NA	Miscellaneous expense	\$139.66
09/10/22	Creative Awards Screen Printing 2801 E Central Wichita KS 67214	Miscellaneous Walnut Plaque-two	\$176.25
Total Itemized Expenditures This Period			\$2952.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2952.89

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Ks Black Rep Council**

Finance Address: **PO Box 4305**

Filing Report Address2:

City: **Kansas City** Zip: **66104**

Chairperson Home Phone: Chairperson Business Phone: **(913) 909-5866**

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,085.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$473.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,558.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,676.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,882.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

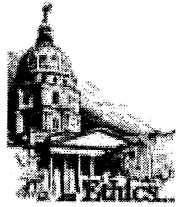
"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **2/13/2023 12:24:28 PM**

Signature of Treasurer: **Elton Hale**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Ks Black Rep Council**
Finance Address: **PO Box 4305**
Filing Report Address2:

City: **Kansas City** Zip: **66104**

Chairperson Home Phone: Chairperson Business Phone: **(913) 909-5866**

Party Committee PAC

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,377.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$473.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,850.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,676.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,174.67
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: **2/13/2023 12:06:17 PM**

Signature of Treasurer: **Elton Hale**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Ks Black Rep Council

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
01/23/23	legacy.com flowers Not Available Not Available NA	Credit Card		\$291.00
12/01/22	USPS 135 Cedar Ave Bonner Springs KS 66012	Credit Card		\$12.00
11/30/22	USPS 135 Cedar Ave Bonner Springs KS 66012	Credit Card		\$12.00
11/23/22	Dollar General 603 E front St Bonner Springs KS 66012	Credit Card		\$3.82
11/23/22	Dollar General 603 E front St Bonner Springs KS 66012	Credit Card		\$5.49
11/22/22	Dollar Tree 612 S 130th Acc Rd Bonner Springs KS 66012	Credit Card		\$5.49
11/22/22	Dollar General 603 E front St Bonner Springs KS 66012	Credit Card		\$3.82
10/19/22	Treatha Brown Foster Not Available Not Available NA	Check	expense	\$139.66
Total Itemized Receipts for Period				\$473.28
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$473.28

[Print this form or Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Ks Black Rep Council

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/07/22	Kansas House Republican 300 SW 10th topeka KS 66612	Candidate (self) check	\$500.00
11/07/22	Kansas Republican Party 2606 SW 21 St Topeka KS 66610	Candidate (self) check	\$500.00
10/30/22	Stillwell for Kansas 5727 Webster Kansas City KS 66104	Candidate (self) check Samuel Stillwell 5727 Webster Kansas City KS 66104	\$500.00
09/10/22	Creative Awards Screen Printing 2801 E Central Wichita KS 67214	Miscellaneous Walnut Plaque-two	\$176.25
Total Itemized Expenditures This Period			\$1676.25
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1676.25

[Print this form or Go Back](#)