

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

RECEIVED

APR 08 2024

January 10, 2024

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Committee: **AFRICAN AMERICAN DEMOCRATIC CAUCUS OF KANSAS**
Address: **PO BOX 5683**
City and Zip Code: **TOPEKA 66605**
This is a (check one): Party Committee Political Committee

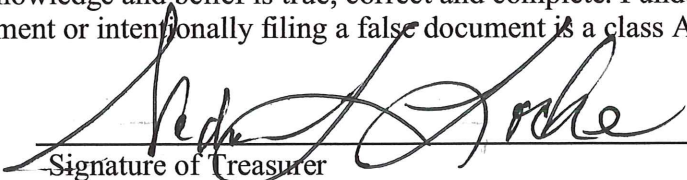
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2023 through December 31, 2023)

1. Cash on hand at beginning of period	<u>1323.62</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>446.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1769.62</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>400.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1369.43</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

4/8/2024
01/09/24
Date



Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

AFRICAN AMERICAN DEMOCRATIC CAUCUS OF KS

(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, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/25/23	Teresa Peart 1513 N Battin Wichita, KS 67208		✓				\$15.00
02/25/23	Rickey Nelson 4522 East Willow Point Wichita, KS 67220		✓				\$15.00
02/25/23	Yolanda Taylor 2021 SW Atwood Ave Topeka, KS 66605		✓				\$15.00
02/25/23	John Nave 2026 SE Turnpike Ave Topeka, KS 66605		✓				\$20.00
02/25/23	Beverly Hall 3927 SE Twilight Dr #109		✓				\$15.00
02/25/23	Lenora Scroggins 5840 SE Candletree Dr		✓				\$15.00
02/25/23	Daisy Karimi 3740 SW Plaza Dr Topeka, KS		✓				\$15.00
02/25/23	Foster Chisholm 233 SE Coinfield Topeka, KS 66607		✓				\$15.00
02/25/23	KC Ohaebosim PO Box 21271 Wichita, KS		✓				\$15.00
02/25/23	Charm Johnson 4034 SE Tecumseh Rd Tecumseh, KS 66542		✓				\$15.00
02/25/23	Jennifer Hunt 156 SE 27th St Topeka, KS 66611			✓			\$15.00
Subtotal This Page							\$170.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(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, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/25/23	Alyce Edwards 10326 Parkview Ave Kansas City, KS 66109			✓			\$45.00
02/27/23	John Williams 2435 SE Madison St Topeka, KS 66605-1152					✓	\$15.00
02/26/23	Glenda Overstreet 3707 SE 23rd Terrace Topeka, KS					✓	\$30.00
08/19/23	Stacey Knoell 12501 S Arapaho Dr Olathe, KS 66062					✓	\$15.00
10/06/23	Glenda Overstreet 3707 SE 23rd Terrace Topeka, KS					✓	\$10.00
02/25/23	SilentAuuction		✓				\$161.00
Subtotal This Page							\$276.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$446.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$446.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

AFRICAN AMERICAN DEMOCRATIC CAUCUS OF KS

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		<u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</u>	
02/24/23	Crown Trophy Topeka, KS	Fannie Lou Hamer Plaque	\$54.58
02/24/23	Kansas Democratic Party	Table rental Washington Days	\$100.00
08/04/23	Kansas Government Ethics	Statement of Organization Report	\$50.00
08/19/23	Office Depot Wichita, KS	Printing needs	\$13.71
12/08/23	USPS	PO Box Rental Fee	\$176.00
Subtotal This Page			\$394.29

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$394.29
Total Unitemized Expenditures of \$50 or less	\$5.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$400.19