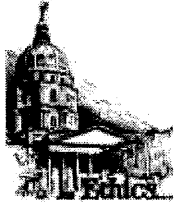


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$28,031.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,551.37
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,582.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,284.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,297.77
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: **8/7/2024 2:03:11 PM**

Signature of Treasurer: **Jonathon Westbrook**

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[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		
06/03/24	Venmo Not Available Not Available NA	Cash		\$0.29
06/03/24	Venmo Not Available Not Available NA	Cash		\$0.26
06/03/24	Anne Hodgdon 6430 Vista Dr Shawnee KS 66218	E Funds	Business Owner	\$2,500.00
06/02/24	RJF Consulting Not Available Not Available NA	E Funds		\$1,000.00
05/25/24	Lance Sweeney 6017 SW 27th St Apt. 1 Topeka KS 66614	Credit Card	Program Coordinator	\$50.00
05/23/24	Whitney Damron 919 South Kansas Ave Topeka KS 66612	Credit Card	Attorney	\$400.00
05/22/24	Sharon Sweeney 919 South Kansas Ave Topeka KS 66612	Credit Card	Quality Assurance Manager	\$250.00
05/22/24	Neal Helmick 820 Levee Drive Manhattan KS 66502	Credit Card	Construction	\$350.00
Total Itemized Receipts for Period				\$4550.55
Total Unitemized Contributions (\$50 or less)				\$0.82
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4551.37

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[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
07/19/24	Lyft Not Available Not Available NA	Meeting/Travel	\$138.18
07/19/24	Uber Not Available Not Available NA	Meeting/Travel	\$75.87
07/17/24	Lyft Not Available Not Available NA	Meeting/Travel	\$30.80
07/15/24	Racine Arch Marriot 7111 Washington Ave #20 Racine WI 53406	Meeting/Travel	\$1,432.85
07/10/24	Southwest Airline Not Available Not Available NA	Meeting/Travel	\$20.00
07/02/24	The UPS Store Not Available Not Available NA	Postage/Shipping	\$48.65
06/28/24	Racine Arch Marriot 7111 Washington Ave #20 Racine WI 53406	Meeting/Travel	\$200.00
06/28/24	Fed Ex Not Available Not Available NA	Postage/Shipping	\$36.89
06/14/24	Rick Kloos State Capitol 418-E Topeka KS 66614	Candidate (self) Rick Kloos State Capitol 418 E Topeka KS 66614	\$500.00

06/14/24	Pennie Kloos 2111 SW Chelsea Dr Topeka KS 66614	Candidate (self)	\$250.00
06/06/24	Kansas State Rifle Association PO Box 8760 Topeka KS 66608	Donation/Contrib	\$1,050.00
06/05/24	Kansas Chamber of Commerce 534 S Kansas Ave Suite 1400 Topeka KS 66603	Donation/Contrib	\$5,250.00
06/03/24	Venmo Not Available Not Available NA	Miscellaneous Account verify transaction	\$0.29
06/03/24	Venmo Not Available Not Available NA	Miscellaneous Account verification fee	\$0.26
06/03/24	Wix Not Available Not Available NA	Electronic/Website Advertising	\$120.00
06/03/24	Southwest Airlines Not Available Not Available NA	Meeting/Travel	\$661.95
05/31/24	Hinkle Law Firm 1617 N. Waterfront PKWY #400 Wichita KS 67206	Newsletter Payment for legal assistance	\$3,500.00
05/28/24	KS GOP Not Available Not Available NA	Donation/Contrib	\$350.00
04/29/24	Sedgewick Black Republican Council PO Box 48633 Wichita KS 67202	Donation/Contrib Donation for Unity Ball	\$500.00
03/04/24	Wix.com Not Available Not Available NA	Electronic/Website Advertising	\$384.00
02/20/24	Black Conservative Federation Not Available Not Available NA	Tickets Registration for Conservative Outreach Event	\$200.00

02/16/24	Wix.com Not Available Not Available NA	Electronic/Website Advertising	\$72.00
02/16/24	Wix.com Not Available Not Available NA	Electronic/Website Advertising	\$25.85
01/29/24	Marriot Overland Park 10800 Metcalf Ave Overland Park KS 66210	Rental	\$1,159.19
01/29/24	Marriot Overland Park 10800 Metcalf Ave Overland Park KS 66210	Miscellaneous	\$78.00
01/23/24	KS GOP Not Available Not Available NA	Donation/Contrib	\$1,200.00
01/16/24	Kansans For Life 7808 Foster St Overland Park KS 66204	Donation/Contrib	\$1,000.00
Total Itemized Expenditures This Period			\$18284.78
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18284.78

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