

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



**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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 Finance Candidate Name: **Thomas R Stanton**

Filing Report Address: **3704 Quivira Drive**

Address2:

City: **Hutchinson** Zip: **67502** County: **Reno**

Home Phone: **(620) 665-4151** Business Phone: **(620) 694-2715**

Office Sought: **District Attorney** District: **27**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$842.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$842.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$827.98
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: **10/23/2020 8:52:02 AM**
Signature of Candidate or Treasurer: **David E. Roberts**

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas R Stanton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/30/20	First National Bank P.O. Box 913 Hutchinson KS 67504-0913	Miscellaneous bank account monthly service fee	\$5.00
08/31/20	First National Bank P.O. Box 913 Hutchinson KS 67504-0913	Miscellaneous bank account monthly service fee	\$5.00
07/31/20	First National Bank P.O. Box 913 Hutchinson KS 67504-0913	Miscellaneous bank account monthly service fee	\$5.00
Total Itemized Expenditures This Period			\$15.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15.00

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