\$1,719.03

3000.00

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Campaign Finance Receipts & Expenditures Report 10/29/2018

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**

Campaign Finance Candidate Name: Michael A Powell

Filing Report Address: 2112 Choctaw Street

Address2:

City: Leavenworth Zip: 66048 County: Leavenworth Home Phone: (515) 745-7716 Business Phone: Office Sought: State Board of Education District: 1

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)

Termination Report

AWENDED CASH ON HAND AT BEGINNING OF PERIOD 1383.54 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS \$10,458.02 (Schedule A) view/print (Add Lines 1 and 2) \$11,841.56 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print \$10,040.33 CASH ON HAND AT CLOSE OF PERIOD \$1,801.23 Subtract Line 4 from 3)

(Schedule B) view/print

(Schedule D) view/print

IN-KIND (NON-MONETARY) CONTRIBUTIONS 6

CASH AVAILABLE THIS PERIOD

7 OTHER TRANSACTIONS

"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: 1/7/2019 2:59:05 PM Signature of Candidate or Treasurer: Diana Powell

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Michael A Powell

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/22/18	Vicky Kaaz 3660 Tonganoxie Rd Tonganoxie KS 66086	Retired Media Manager Mental Health System	Advertising	\$276.98
10/21/18	Michael Powell Recordnews 14690 Parllel Basehor KS 66007	Candidate	Signs	\$832.05
10/20/18	Vicky Kaaz 3660 Tonganoxie Rd Tonganoxie KS 66086	Retired Media Manager Mental Health System	Food Caterer	\$200.00
10/20/18	Rob Culbertson 34375 245th St Easton KS 66020	Museum Curator	Museum Use Facility	\$250.00
10/12/18	The Depot 781 Shawnee St Leavenworth KS 66048		Gift Certificate	\$25.00
10/12/18	Sunny Dayz 204A N. Main Street Lansing KS 66043		Gift Certificate	\$30.00
10/12/18	Sunny Dayz 204A N. Main Street Lansing KS 66043		Gift Certificate	\$60.00
10/12/18	Sevenity 630 Cherokee Street Leavenworth KS 66048		Gift Certificate	\$45.00
Total Itemiz	\$1719.03			
Total Unite	\$0			
TOTAL IN-	\$1719.03			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael A Powell

Date	Name and Address	ne and Address Purpose of Expenditure Amo	
10/23/18	Diana Powell 2112 Choctaw St Leavenworth KS 66048	Fundraising Expenses	\$189.98
10/23/18	Karen Angell 668 Sheriden Ct Leavenworth KS 66048	Fundraising Expenses	\$137.01
10/22/18	Jeffery Culbertson Campaign 33366 223rd St Easton KS 66020	Reimbursement co event caterering	\$240.00
10/22/18	Jeffery Culbertson Campaign 33366 223rd St Easton KS 66020	Reimbursement co event cost advertising	\$273.02
10/21/18	Kansas Republican Party Not Available Not Available NA	Printing Mailers	\$5,527.40
10/11/18	KSRP Not Available Not Available NA	Postage/Shipping for mailers	\$492.42
09/27/18	Recordnews 14690 Parallel Basehor KS 66007	Yard signs	\$1,410.50
09/21/18	Recordnews 14690 Parallel Basehor KS 66007	Candidate (self) Push Cards	\$1,139.25
09/07/18	Recordnews 14690 Parallel Basehor KS 66007	Candidate (self) Push Cards	\$282.10
08/16/18	J C Penney/Portrait 10904 Stadium PKWY Kansas City KS 66111	Candidate (self) Portrait	\$88.56
Total Itemize	\$9780.24		
Total Uniter	\$260.09		
TOTAL EXP	\$10040.33		

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Michael A Powell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/21/18	Michael Powell 2112 Choctaw St Leavenworth KS 66048	Loan/Mailers	\$3,000.00
TOTAL OTH	ER TRANSACTIONS		\$3,000.00