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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

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 Candidate Name: **Michelle L Dombrosky**
Finance Address: **14248 W 157th St**
Filing Report Address2:
City: **Olahte** Zip: **66062** County: **Johnson**
Home Phone: **(913) 782-1835** Business Phone:
Office Sought: **State Board of Education** District: **3**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,123.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$19.59
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,143.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$60.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,083.21
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	300.00

"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: **1/9/2024 9:49:54 PM**
Signature of Candidate or Treasurer: **Michelle Dombrosky**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michelle L Dombrosky

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$19.59
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$19.59

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michelle L Dombrosky

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
11/30/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
10/31/23	Commerce bank 159th murlen rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
09/29/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
08/31/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
07/31/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
06/30/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
05/31/23	Commerce bank 159th murlen Road 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
04/30/23	Commerce bank 159th st Murlen 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
03/31/23	Commerce bank Commerc159th St Murlen 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00

02/28/23	Commerce bank Commerce Bank 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
01/31/23	Commerce bank 159th and Murlen Rd 159th St Murlen Olathe KS 66062	Electronics/Computers bank fees	\$5.00
Total Itemized Expenditures This Period			\$60.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$60.00

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Michelle L Dombrosky

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/22/18	Michelle Dombrosky 14248 W 157th St Olathe KS 66062	loan to self carry over from 2019	\$300.00
TOTAL OTHER TRANSACTIONS			\$300.00

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