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# Campaign Finance Receipts & Expenditures Report 1/10/2025

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: Michelle L Dombrosky Filing Report Address: 14248 W 157th St 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 1/1/2024 through 12/31/2024) 1 CASH ON HAND AT BEGINNING OF PERIOD \$1,083.21 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print \$0.00 3 CASH AVAILABLE THIS PERIOD \$1,083.21 (Add Lines 1 and 2) **4** TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$582.00 (Schedule C) view/print Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$501.21 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS (Schedule B) view/print \$226.49 7 OTHER TRANSACTIONS 226.49 (Schedule D) view/print "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: 1/8/2025 9:57:11 PM Signature of Candidate or Treasurer: Michelle Dombrosky

## **SCHEDULE B**

# **IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Michelle L Dombrosky

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/17/24	Michelle Dombrosky 14248 W 157th St olathe KS 66062	Administrator	meeting venue travel expense	\$226.49
Total Itemized (over \$100) In-Kind Contributions				\$226.49
Total Unitem	\$0			
TOTAL IN-KI	\$226.49			

# **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

#### Candidate: Michelle L Dombrosky

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank statement fees	\$5.00
12/07/24	Michelle Dombrosky 14248 W 157th St Olathe KS 66062	Candidate (self) loan repayment #1051 check	\$300.00
12/07/24	Michelle Dombrosky 14248 W 157th St Olathe KS 66062	Candidate (self) Reimbursement to self for WinRED donation to Joco	\$190.00
11/30/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank statement fees	\$5.00
10/31/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank statements	\$5.00
09/30/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank statements	\$5.00
08/31/24	Commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees statements	\$5.00
07/31/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees statements	\$5.00
06/30/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees statements	\$5.00

05/31/24	Commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees statement	\$5.00
04/30/24	commerce bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees dormant	\$13.00
03/31/24	Commere Bank 159th and Murlen Olathe KS 66062	Fundraising Expenses Bank fees dormant	\$13.00
02/29/24	Commerce Bank 159th and Murlen Olathe KS 66062	Fundraising Expenses bank fees-dormant	\$13.00
01/31/24	Commerce bank 159th Murlen Olathe KS 66062	Fundraising Expenses Bank fees - dormant	\$13.00
Total Itemized Expenditures This Period			\$582.00
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

### **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
12/17/24	Michele Dombrosky 14248 W 157th St Olathe KS 66062	loan for expenses for travel	\$226.49
TOTAL OTHER TRANSACTIONS			\$226.49