

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2012

JAN 23 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Michael Foltz

Address: 5327 Birch Street

City and Zip Code: Roeland Park 66205

County: Johnson

Office Sought: Kansas House

District: 24th

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

| | |
|--|---------------|
| 1. Cash on hand at beginning of period | <u>108.06</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>0</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>108.06</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>108.06</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>0</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>0</u> |
| 7. Other Transactions (Use Schedule D) | <u>0</u> |

D. "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."

1/23/2012

Date



Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Michael Foltz

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|---|----------------|
| 11/30/10 | Michael Foltz 5327 Birch Street Roeland Park, KS 66205 | reimbursement for printed material | \$80.13 |
| 1/23/12 | Friends of the Shawnee Indian Mission 3403 West 53rd Street Fairway, KS 66205 | donation | \$13.06 |
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| Subtotal This Page | | | \$93.19 |

Complete if last page of Schedule c

| | |
|--|-----------------|
| Total Itemized Expenditures This Period | \$93.19 |
| Total Unitemized Expenditures of \$50 or less | \$14.87 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$108.06 |