

Campaign Finance Receipts & Expenditures Report 1/10/2019

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 Mamended Filing Termination Report

Campaign Finance Candidate Name: Michael Capps Filing Report Address: 3103 N Governeour St

Address2:

City: Wichita Zip: 67226 County: Sedgwick Home Phone: (316) 512-5880 Business Phone: Office Sought: State Representative District: 85

SI	SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1810.72	
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$25,948.95	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,759.67	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,213.81	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,545.86	
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00	
7	OTHER TRANSACTIONS	(Schedule D) view/print	35448.95	

"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: 1/10/2019 9:56:52 PM

Signature of Candidate or Treasurer: Michael Capps

Print this form or Go Back

# **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael Capps

	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
Date		Cash, Check, Loan, E-funds, Other		
12/31/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	Candidate	\$20,000.00
11/16/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	Candidate	\$1,000.00
11/06/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	Candidate	\$948.95
11/05/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	Candidate	\$1,500.00
11/02/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	Candidate	\$2,500.00
Total Itemi:	zed Receipts for Period			\$25948.95
Total Unite	mized Contributions (\$50 or le	ess)		\$0
Sale of Pol	itical Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$25948.95

 $\underline{Print}\,this\;form\;or\;\underline{Go\;Back}$ 

# SCHEDULE C

# **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Michael Capps

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/13/18	NationBuilder 520 S. Grand Ave., 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising	\$59.00
12/03/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$94.18
11/21/18	Jonathan Fonseca 1445 S Wichita St Wichita KS 67213	Miscellaneous Canvassing Services	\$130.00
11/16/18	The UPS Store 6505 E Central Ave Wichita KS 67206	Postage/Shipping Mailing Services	\$180.00
11/15/18	Equity Bank 7701 E Kellogg Suite 100 Wichita KS 67207	Miscellaneous Bank Fee	\$67.96
11/13/18	NationBuilder 520 S. Grand Ave., 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising	\$59.00
11/09/18	Erick Reyes 3562 S Vine St Wichita KS 67217	Miscellaneous Canvassing Services	\$612.50
11/08/18	Victor Rodriguez Not Available Not Available NA	Miscellaneous Canvassing Services	\$75.00
11/07/18	Jonathan Fonseca 1445 S Wichita St Wichita KS 67213	Miscellaneous Canvassing Services	\$187.50
11/07/18	Donneisha Glover Not Available Not Available NA	Miscellaneous Canvassing Services	\$50.00
11/07/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$400.00
11/07/18	Jonathan Fonseca 1445 S Wichita St Wichita KS 67213	Miscellaneous Canvassing Services	\$87.50

ampaign		T T	Page 2
11/06/18	Alondra Rodriguez 2416 W Jewell Wichita KS 67213	Miscellaneous Canvassing Services	\$322.50
11/06/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$300.00
11/06/18	Dusty Rodriguez 2416 W Jewell Wichita KS 67213	Miscellaneous Canvassing Services	\$337.50
11/06/18	Bryce Leonard 9289 W Westlawn Ct Wichita KS 67212	Miscellaneous Canvassing Services	\$331.25
11/05/18	The Design Firm Not Available Not Available NA	Printing Mailers	\$1,818.97
11/05/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$600.00
11/02/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$100.00
11/01/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$204.40
10/31/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$100.00
10/30/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$100.00
10/30/18	Alondra Rodriguez 2416 W Jewell Wichita KS 67213	Reimbursement Team Meal Purchased on 10/24	\$34.05
0/29/18	Alondra Rodriguez 2416 W Jewell Wichita KS 67213	Miscellaneous Canvassing Services	\$150.00
10/29/18	PayPal 2211 N. 1st St San Jose CA 95131	Electronic/Website Advertising Facebook Advertising	\$300.00

Bryce Leonard 9289 W Westlawn Ct Wichita KS 67212  Dusty Rodriguez 2416 W Jewell Wichita KS 67213  Total Itemized Expenditures This Period  Bryce Leonard Miscellaneous Canvassing Services  Miscellaneous Canvassing Services  **Total Itemized Expenditures of \$50 or less	. 1 -0			1 486 3
10/26/18 9289 W Westlawn Ct Wichita KS 67212  Dusty Rodriguez 2416 W Jewell Wichita KS 67213  Total Itemized Expenditures This Period  Total Unitemized Expenditures of \$50 or less	10/26/18	2211 N. 1st St		\$200.00
10/26/18 Dusty Rodriguez 2416 W Jewell Wichita KS 67213  Total Itemized Expenditures This Period  Total Unitemized Expenditures of \$50 or less	10/26/18	9289 W Westlawn Ct	Miscellaneous Canvassing Services	\$137.50
Total Unitemized Expenditures of \$50 or less	10/26/18	2416 W Jewell	Miscellaneous Canvassing Services	\$175.00
	Total Itemize	ed Expenditures This Period		\$7213.81
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD \$72	Total Unitem	ized Expenditures of \$50 or less		\$0
	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7213.81

# **SCHEDULE D**

# OTHER TRANSACTIONS

Candidate: Michael Capps

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$20,000.00
11/16/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$1,000.00
11/09/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$948.95
11/05/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$1,500.00
11/02/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$2,500.00
10/25/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$2,500.00
09/14/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$5,000.00
07/18/18	Michael Capps 3103 N Governeour St Wichita KS 67226	Loan	\$2,000.00
TOTAL OTH	ER TRANSACTIONS		\$35,448.95

Print this form or Go Back