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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Michael S Bolton**

Filing Report Address: **5128 Hilltop Court**

Address2:

City: **Shawnee** Zip: **66226** County: **Johnson**

Home Phone: **(913) 441-5323** Business Phone:

Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		139.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$55.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$194.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$168.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26.31
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **1/27/2020 10:10:02 AM**
Signature of Candidate or Treasurer: **Michael S. Bolton**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael S Bolton

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
03/31/19	Michael Bolton 5128 Hilltop Court Shawnee KS 66226	Loan		\$55.00
Total Itemized Receipts for Period				\$55.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$55.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael S Bolton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/19	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising 12/23/2019	\$26.01
12/15/19	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$9.02
11/14/19	Facebook 1 Facebook Way Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$3.63
04/15/19	VB Squarespace Svc Fee 8 Clarkson Street New York NY 10014	Electronic/Website Advertising Website	\$26.00
03/15/19	VB Squarespace Svc Fee 8 Clarkson Street New York NY 10014	Electronic/Website Advertising Website	\$26.00
02/15/19	VB Squarespace Svc Fee 8 Clarkson Street New York NY 10014	Electronic/Website Advertising Website	\$26.00
01/15/19	VB Squarespace Svc Fee 8 Clarkson Street New York NY 10014	Electronic/Website Advertising Website	\$26.00
12/15/18	VB Squarespace Svc Fee 8 Clarkson Street New York NY 10014	Electronic/Website Advertising Website	\$26.00
Total Itemized Expenditures This Period			\$168.66
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$168.66

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