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Campaign Finance Receipts & Expenditures Report 1/10/2020

Check only if appropriate Amended Filing

ndidate Name: Michael S Bolton

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: 39 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Governmental Ethics Commission

Termination Report

AMENDED

SUMMA	RY (covering the period from 1/1/2019 through 12/31/2019)				
1 CAS	H ON HAND AT BEGINNING OF PERIOD		\$71.17		
2 TOT	AL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$115.00		
3 CAS	H AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$186.17		
4 TOT/	AL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$168.66		
5 CAS	H ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17.51		
6 IN-K	IND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7 OTH	ER 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: 7/2/2020 1:35:58 PM Signature of Candidate or Treasurer: Michael S. Bolton

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael S Bolton

	Name and Address of Contributor	Type of Payment	Occupation of Individual s, Giving Amount More Than \$150		
Date		Cash, Check, Loan, E-funds, Other		Amount	
03/31/19	Michael Bolton 5128 Hilltop Court Shawnee KS 66226	Loan		\$115.0	
Total Itemized Receipts for Period					
Total Unitemized Contributions (\$50 or less)					
Sale of Political Materials (Unitemized)					
Total Contr	\$				
TOTAL RECEIPTS THIS PERIOD					

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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				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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