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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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 G Martin**

Filing Report Address: **3846 SE Howard Dr.**

Address2:

City: **Topeka** Zip: **66605** County: **Shawnee**

Home Phone: **(785) 845-6557** Business Phone: **(785) 845-6557**

Office Sought: **State Representative** District: **57**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,627.09
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,627.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,019.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,607.45
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	5437.09

"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: **7/24/2020 5:01:42 PM**

Signature of Candidate or Treasurer: **Cynthia Hooper Bears**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael G Martin

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/18/20	Greg Moody 3830 SW Friar RD Topeka KS 66610	E Funds	Retired	\$100.00
07/17/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$3,000.00
07/07/20	Phillis Setchell 3813 SE 33rd Topeka KS 66605	Check		\$100.00
05/14/20	Beth Tindel 940 SW 10th ST Topeka KS 66615	E Funds		\$20.00
03/08/20	Jane Blocher 3011 Bently CIR Topeka KS 66049	E Funds	Dir Red Cross	\$200.00
03/07/20	Kathy Sachs 5860 SW 27th TER Topeka KS 66614	E Funds	Office Manager	\$200.00
03/07/20	Rebecca Martin 5832 SW 25th ST Topeka KS 66614	E Funds		\$20.00
03/07/20	Louise Martin 5860 SW 27th TER Topeka KS 66614	Check	Retired	\$500.00
03/07/20	Barbara Jenkins 215 W Bandera PL Topeka KS 78006	E Funds		\$50.00
03/05/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$120.00
02/27/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$112.42
02/27/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$120.79
02/18/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$2,000.00
02/13/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	Candidate	\$83.88

Total Itemized Receipts for Period	\$6627.09
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$6627.09

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael G Martin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/20	Walmart 2630 SE California AVE Topeka KS 66605	Fundraising Expenses Expense	\$70.42
07/18/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$4.30
07/11/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$5.00
07/09/20	Vista Print 95 Hayden AVE Lexington MA 2421	Printing Expense	\$69.34
07/07/20	Walmart 2600 NW Rochester RD Topeka KS 66617	Supplies Expense	\$36.54
07/04/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$75.00
07/02/20	Campaign RX 2146 SW Burnett RD Topeka KS 66614	Printing Expense	\$343.38
07/02/20	Singularis 6750 Antioch RD Overland Park KS 66204	Printing Expense	\$1,254.12
06/27/20	Logan Business Machines 417 B NE US 24 HWY Topeka KS 66608	Printing Expense	\$294.71
05/14/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$1.10
05/11/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$54.95
05/05/20			\$50.00

	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	
05/02/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$35.00
04/22/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$25.00
04/11/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$24.96
04/03/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$25.00
04/02/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Expense	\$25.00
03/09/20	Vista Print 95 Hayden AVE Lexington MA 2421	Printing Expense	\$31.44
03/09/20	Vista Print 95 Hayden AVE Lexington MA 2421	Printing Expense	\$120.79
03/08/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$8.30
03/07/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$8.30
03/07/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$1.10
03/07/20	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Expense	\$2.30
03/05/20	Ks Secretary of State 120 SW 10th ST Topeka KS 66612	Filing Fee Expense	\$120.00
03/03/20	Deluxe Checks 1600 E Touhy AVE Des Plaines IL 60018	Supplies Expense	\$16.50

02/27/20	Vista Print 95 Hayden AVE Lexington MA 2421	Supplies Expense	\$112.42
02/27/20	Vista Print 95 Hayden AVE Lexington MA 2421	Printing Expense	\$120.79
02/13/20	GoDaddy 14455 N Hayden RD 226 Scottsdale KS 85260-6947	Electronic/Website Advertising Expense	\$83.88
Total Itemized Expenditures This Period			\$3019.64
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3019.64

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Michael G Martin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/17/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$3,000.00
03/05/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$120.00
02/27/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$112.42
02/27/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$120.79
02/18/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$2,000.00
02/13/20	Michael Martin 3846 SE Howard DR Topeka KS 66605	Loan	\$83.88
TOTAL OTHER TRANSACTIONS			\$5,437.09

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