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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: **Michelle D Snyder**

Filing Report Address: **5334 W Douglas Ave**

Address2:

City: **Wichita** Zip: **67212** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **105**

AMENDED

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	\$2,010.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,010.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$553.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,456.77
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$120.00
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: 10/19/2020 10:10:20 AM Signature of Candidate or Treasurer: Michelle Snyder			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michelle D Snyder

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/15/20	GKCWPC P.O, Box 10095 Kansas City MO 64171	Check		\$125.00
07/13/20	Kansas Trial Lawyer Association 719 SW Van Buren Topeka KS 66603	Check		\$500.00
07/10/20	Donna Wirth 2730 S Yellowstone Ct Wichita KS 67215	E Funds		\$35.00
07/06/20	Sherry Livingston 5725 W 23rd Street Wichita KS 67205	E Funds		\$50.00
07/01/20	CHIPP 1401 Hampton Ave St Louis MO 63139	Check		\$500.00
06/25/20	Stuart Ray 7310 E Kellogg Dr Wichita KS 67207	E Funds	Manager	\$500.00
06/18/20	Geraldine Flaharty 1816 E. Fernwood Wichita KS 67216	Check	manager	\$100.00
05/19/20	Michelle Snyder 5334 W Douglas Ave Wichita KS 67212	Check	Manager	\$200.00
Total Itemized Receipts for Period				\$2010.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2010.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Michelle D Snyder

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/18/20	Michelle Snyder 5334 W Douglas Ave Wichita KS 67212	Manager	Filing fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$120.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$120.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michelle D Snyder

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/20	Stripe Not Available Not Available NA	Fundraising Expenses e-fund fee	\$35.62
07/20/20	Facebook Inc. Not Available Not Available NA	Electronic/Website Advertising Facebook Ad	\$25.00
07/17/20	USPS Not Available Not Available NA	Rental PO Box Rental Fee	\$37.00
07/13/20	Square Space 8 Clarkson St New York NY 10014	Electronic/Website Advertising Website	\$29.42
07/08/20	SignsontheCheap 11525A Stonehollow Dr. Suite 100 Austin TX 78758	Yard signs Yard Signs	\$178.15
06/25/20	USPS Not Available Not Available NA	Postage/Shipping Stamps	\$55.00
06/23/20	USPS Not Available Not Available NA	Postage/Shipping Stamps	\$55.00
06/19/20	Charles McClary 1300 E 33rd Ave, 901 Hutchinson KS 67502	Fundraising Expenses Professional Photos	\$100.00
06/15/20	Vistaprint Not Available Not Available NA	Printing Business Card	\$38.04
Total Itemized Expenditures This Period			\$553.23
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$553.23

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