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Campaign Finance Receipts & Expenditures Report 10/28/2024

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: Clifton Boje

Filing Report Address: 222 Oak St

Address2:

City: Bonner Springs Zip: 66012 County: Wyandotte

Home Phone: Business Phone:

Office Sought: State Representative District: 33

1 CASH ON HAND AT BEGINNING OF PERIOD	10 to 40 to 60 to	\$265.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$110.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$375.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$375.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$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: 10/23/2024 9:09:55 PM Signature of Candidate or Treasurer: Clifton Boje

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Clifton Boje

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/31/24	Clifton Boje 222 Oak St Bonner Springs KS 66012	E Funds	Music Instructor	\$100.00
07/31/24	Clifton Boje 222 Oak St Bonner Springs KS 66012	E Funds		\$10.00
Total Itemize	\$110.00			
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Polit	\$0			
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$110.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Clifton Boje

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/30/24	Clifton Boje 222 Oak St Bonner Springs KS 66012	Refund reimbursement	\$71.75
08/31/24	Mainstreet Credit Union 13001 W 95th St Lenexa KS 66215	Miscellaneous bank account fee	\$10.00
08/23/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Printing campaign mailer	\$163.25
07/31/24	Mainstreet Credit Union 13001 W 95th St Lenexa KS 66215	Miscellaneous bank account fee	\$10.00
07/29/24	Clifton Boje 222 Oak St Bonner Springs KS 66012	Filing Fee reimbursement	\$120.00
Total Itemized Expenditures This Period			\$375.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPE	\$375.00		

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