

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 25, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JUL 25 2016

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: IT'S TIME TO FIX STUPID - KANSAS
Address: P.O. Box 2183
City and Zip Code: WICHITA, KS 67201
This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>28.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2040.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>2068.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1930.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>138.00</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

7-21-2016
Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

IT'S TIME TO FIX STUPID
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
4/27	REVENGE MEDIA (REFUND) 2100 E DOUGLAS WICHITA KS 67214		✓				20.00
3/11	DAVID LONG PO BOX 185 GARDEN PLAIN KS 67050			✓			25.00
7/12	BETH TEDROW 1622 E JOHNSON GARDEN CITY 67846			✓			100.00
7/12	DOLL FOR SENATE GARDEN CITY 67846	STATE REP.		✓			200.00
7/14	KATHY MANWEILER 331 N DOWELL WICHITA 67206	AUTHOR				✓	100.00
6/20 6/20	"	"				✓	200.00
6/12	BETTY STERLING 4840 N 123RD KCK 66109					✓	50.00
6/6	GREG MANU 152 W. PARSONS ASSARIA 67416					✓	25.00
6/5	KATHY MANWEILER 331 N DOWELL WICHITA 67206					✓	125.00
4/19	LYAN STUMBLING BEAR 5414 W 9TH WICHITA KS 67212					✓	20.00
4/16	JOE CHERAY 1133 GREENDALE TOPEKA KS 66604					✓	10.00
Subtotal This Page							875.00 800.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

It's Time To Fix SDP10
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
3/4	R. J. DICKENS 222 E ELM WICHITA 67214					✓	10.00
3/8	ROBERT BUMGARDNER 8043 S 2ND TECUMSEH 66542					✓	20.00
3/10	GREG GUDE 3440 HWY 16 OLSBURG 66520					✓	25.00
3/18	R. J. DICKENS 222 E ELM WICHITA 67214					✓	20.00
3/19	SCOTT GREGORY 3307 W 48TH ROSLAND PARK 66205					✓	25.00
3/19	SHANE VELAZQUEZ 1038 S EDWARDS WICHITA 67213					✓	25.00
3/20	JENNIFER ALLEN 5938 N LEGION WICHITA 67204					✓	10.00
3/22	ROBERT POTILLO 2815 N LONGFELLOW WICHITA 67226					✓	25.00
4/22	"					✓	25.00
5/22	"					✓	25.00
6/22	"					✓	25.00
Subtotal This Page							235.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

IT'S TIME TO FIX SUPAID
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
4/1	R.J. DICKENS 222 E ELM WICHITA 67214					✓	25.00
4/2	CHERYL RICH 124 FOURWINDS CT MANHATTAN 66503					✓	50.00
4/3	KRIS ROGERS 912 N SPAULDING WICHITA 67203					✓	25.00
4/7	VIC MOSER 4217 S BONE SPRING RD ADDYVILLE 67510					✓	50.00
4/10	ROBERT WINTERS 3017 W 19th ST WICHITA 67203					✓	10.00
4/17	JEANNE MANN 3921 TRAIL RD LAWRENCE 66049					✓	100.00
4/24	TERESA LOFFER 524 S PINE LINCOLN 67456					✓	5.00
4/25	GINA LONG PO BOX 545 HUTCHINSON 67501					✓	10.00
4/25	TAMERA SMITH 826 S MACARTHUR BURLINGTON 67020					✓	25.00
4/29	KATE MICHAELIS 4214 N 38TH PHOENIX AZ 85018					✓	25.00
5/1	SANDI COAST PO BOX 911 CIMARRON 67835					✓	100.00
Subtotal This Page							425.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

It's Time to Fix Snp10

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
5/10	MARY COLE 2525 N Somerset WICHITA 67204					✓	25.00
5/10	PERRY McCABE 312 N WEST BUHLER 67522					✓	10.00
5/19	ROBERT WINTERS 3017 W 1st WICHITA 67203					✓	25.00
5/24	JOHN BARNES Box 21346 WICHITA 67208					✓	25.00
5/30	KATHY MANWEILER 331 N DOWELL WICHITA KS 67206					✓	10.00
6/28	" "					✓	100.00
7/14	MARY COLE					✓	10.00
7/19	J.C. Moore 404 S 10th CT KECHI 67067					✓	25.00
Subtotal This Page							

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

LT's Time to Fix Stupid
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
3/30	LYNN STUMBLINGBEAR 5414 W 9TH WICHITA 67212					✓	30.00
3/27	"					✓	30.00
1/3	DANIEL TACHMAN 9124 HARVEST CT WICHITA 67212					✓	25.00
1/3	SANDI COAST PO BOX 911 CIMARRON 68135					✓	100.00
2/14	JOHN BODE 1530 NEW HAMPSHIRE LAWRENCE 66044					✓	10.00
2/15	MIKE NICHOLS 2422 E 9TH WICHITA 67208					✓	50.00
2/16	DOUG FORSBERG 2652 MENTOR ASSARIA 67416					✓	25.00
3/1	GREG MANN 152 W PARSONS ASSARIA 67416					✓	25.00
Subtotal This Page							295.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	2040.00
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	2040.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

It's Time to Fix Stupid
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
7/11	SOUND DOGS	SFX	1.42
7/9	MOTION ELEMENTS	MUSIC	2.00
6/18	SAVE KANSAS SINDICATE 11330 GLENDALE TOLEDO OHIO 44104	CONTRIBUTION	20.00
7/19	LANDING 1	HOSTING	29.87
7/18	HUTCH NEWS	SUBSCRIPTION	7.95
7/15	ALEXA	SEO SERVICE	9.99
7/14	REVENGE MEDIA	REIMBURSEMENT	25.00
7/14	PAULA MAKAR	TALENT	70.00
7/13	BUCKY WALTERS	TALENT	70.00
7/13	PAULYS PRODUCTION	STUDIO TIME	35.00
7/11	MOTION ELEMENTS	MUSIC	29.87
Subtotal This Page			299.10

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

IT'S TIME TO FIX STUPID
(Name of Party Committee or Political Committee)

Date	NAME	PURPOSE	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
6/17	LANDING	HOSTING					29.87
6/15	ALGIA	SEO SERVICES					9.99
6/15	HUTCH NEWS	SUBSCRIPTION					7.95
6/7	REVENGE MEDIA	REIMBURSEMENT					35.00
6/7	PAULY'S PRODUCTIONS	STUDIO TIME					35.00
6/7	BANK OF AMERICA	COUNTER CHECK					10.00
6/7	KGEC	FEE					50.00
6/6	AT&T	TELEPHONE					32.62
5/31	ADD THIS	SEO SERVICES					13.00
5/31	HUTCH NEWS	SUBSCRIPTION					7.95
5/26	191	HOSTING					23.98
Subtotal This Page							239.36

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address	Type of Disbursement	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
5/24	181	HOSTING					12.99
5/24	TOPENA CAPITAL JOURNAL	SUBSCRIPTION					.99
5/23	AT&T	TELEPHONE					19.07
5/17	TAX ACT	TAX PROP					39.99
Subtotal This Page							73.04

It's Time to Fix Stupid PAC ▼

Get Paid Faster

Save Money

Need Help?

Account ▼

⚙ Settings ▼

Transactions

Add Income

Add Expense

Connect a bank account

Upload a bank statement

Unverified

Expense

Category: All

Account: All

2016-01-01

2016-07-01

0 selected.

Categorize into:

⇌ Transfer

↗ Merge

✕ Delete

✓ Verify ▼

☐	Date	Description	Amount	Category	Account		
☐	2016-04-04	AT&T	\$ 21.74	Telephone – Wireless	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-04-04	ACTBLUEDONATE DES:xxxxx7600...	\$ 2.88	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-04-04	Bank of America	\$ 14.00	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-30	ADDDTHIS, INC.	\$ 13.00	Contract Services	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-28	WWW.1AND1.COM xxxxxx1589 P...	\$ 14.97	Computer – Hosting	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-23	WWW.1AND1.COM xxxxxx1589 P...	\$ 12.99	Computer – Hosting	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-17	HUTCHINSON NEWS xxxxxx5700...	\$ 7.95	Office Supplies	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-09	Litle & Co. DES:Funds Disb ID:xxxx...	\$ 0.56	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-09	Bank of America	\$ 35.00	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-08	SCRIPTLY.ORG	\$ 49.00	Contract Services	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-07	AT&T	\$ 28.00	Office Supplies	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-07	Bank of America	\$ 35.00	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-03	ACTBLUEDONATE DES:xxxxx7600...	\$ 1.36	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-03-01	Bank of America	\$ 14.00	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-29	Revenge Media	\$ 62.50	Contract Services	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-29	CU OF AMERICA 02/27 #xxxxx306...	\$ 2.50	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-26	HUTCHINSON NEWS	\$ 7.95	Office Supplies	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-23	WWW.1AND1.COM xxxxxx1589 P...	\$ 12.99	Uncategorized Expense	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-22	AT&T	\$ 28.00	Office Supplies	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-16	HUTCHINSON NEWS	\$ 7.95	Office Supplies	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-16	AT&T	\$ 10.87	Telephone – Wireless	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-05	ACTBLUEDONATE DES:xxxxx7600...	\$ 1.96	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-03	CHECKCARD 0203 HUTCHINSON...	\$ 7.95	Uncategorized Expense	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-02-01	Bank of America	\$ 14.00	Accounting Fees	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-01-22	WWW.1AND1.COM xxxxxx1589 P...	\$ 12.99	Computer – Hosting	BUSINESS FUNDAMENTAL...	✓	☐
☐	2016-01-11	COPY EXPRESS INC	\$ 1.61	Printing and Reproduction	BUSINESS FUNDAMENTAL...	✓	☐

Accept
Credit
Cards

☐	Date	Description	Amount	Category	Account	Save Money	Need Help?	Account
☐	2016-01-08	USPS PURCHASE	\$ 19.99	Postage & Delivery	BUSINESS FUNDAMENTAL...			
☐	2016-01-07	Litle & Co. DES:Funds Disb ID:xxxx...	\$ 0.56	Accounting Fees	BUSINESS FUNDAMENTAL...			
☐	2016-01-04	Bank of America	\$ 14.00	Accounting Fees	BUSINESS FUNDAMENTAL...			

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Accept
Credit
Cards

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

IT'S TIME TO FIX STUPID
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
VARIOUS	ACT BLUE	ACCOUNTING	5.90
7/5	AT & T	INTERNET	32.00
7/1	BANK OF AMERICA	ACCOUNT FEE	14.00
6/30	ADD THIS	SBD SERVICES	13.00
6/29	IHI	WEBSITE	23.96
6/24	AT & T	TELEPHONE	27.18
6/22	IEI	WEBSITE	12.99
6/21	TOPEKA CAPITAL JOURNAL	SUBSCRIPTION	9.95
Subtotal This Page			138.98 \$65.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	1929.73
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (add line 4 of Summary)	1929.73