

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Organization Name: **It's Time to Fix Stupid**
Finance Address: **P.O. Box 2783**
Filing Report Address2:

City: **Wichita** Zip: **67201**

Chairperson Home Phone: **(316) 200-9518** Chairperson Business Phone: **(316) 200-9518**

Party Committee PAC

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	404.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,575.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,979.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,906.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$73.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$249.00
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: 1/10/2017 1:48:25 AM Signature of Treasurer: Ronald J. Dickens		

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **It's Time to Fix Stupid**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/30/16	Ronald Dickens 222 E Elm Wichita KS 67214	Cash		\$25.00
12/22/16	Revenge Media P.O. Box 2783 Wichita KS 67201	Refund		\$100.00
11/29/16	Lisa Veyda 14400 Sport of Kings Wichita KS 67230	Credit Card	Pharmacist	\$400.00
11/28/16	Norma LaGalle 505 N Rock Wichita KS 67206	Credit Card		\$50.00
11/21/16	Ronald Dickens 222 E Elm Wichita KS 67214	Cash		\$40.00
11/17/16	Kathy Manweiler 331 N Dowell Wichita KS 67206	Refund		\$70.00
11/01/16	Chris Johnston 2902 Nevada Terr Ottawa KS 66067	Credit Card	Self-employed	\$50.00
10/29/16	Jesse Moore 404 Sioux Ct Kechi KS 67067	E Funds		\$50.00
10/28/16	Ronald Dickens 222 E Elm Wichita KS 67201	Cash	Protection 1	\$280.00
Total Itemized Receipts for Period				\$1065.00
Total Unitemized Contributions (\$50 or less)				\$360.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$150.00
TOTAL RECEIPTS THIS PERIOD				\$1575.00

[Print this form or Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Committee: It's Time to Fix Stupid

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/04/16	Ronald Dickens 222 E Elm Wichita KS 67214	Protection 1	Radio advertising	\$135.00
11/03/16	Ronald Dickens 222 E Elm Wichita KS 67214	Protection 1	Cable Advertising	\$114.00
Total Itemized (over \$100) In-Kind Contributions				\$249.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$249.00

[Print this form or Go Back](#)

[Print this form or Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: It's Time to Fix Stupid

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/07/16	Great Plains Media Not Available Not Available NA	Radio/TV Advertising	\$119.00
11/04/16	Cox Media Not Available Not Available NA	Radio/TV Advertising	\$466.00
11/04/16	Cumulus Radio Not Available Not Available NA	Radio/TV Advertising	\$471.75
11/02/16	KCTU-TV 2100 E. Douglas Wichita KS 67214	Radio/TV Advertising	\$90.00
11/02/16	Shanna Berry Not Available Not Available NA	Miscellaneous Voice Talent	\$70.00
11/01/16	Cox Media Not Available Not Available NA	Radio/TV	\$284.00
10/31/16	Vision Media 8700 Monrovia Lenexa KS 66215	Radio/TV	\$192.00
Total Itemized Expenditures This Period			\$1692.75
Total Unitemized Expenditures of \$50 or less			\$213.73
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1906.48

[Print this form or Go Back](#)