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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

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 Organization Name: **It's time to fix stupid**

Filing Report Address: **222 E Elm**

Address2:

City: **Wichita** Zip: **67214**

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

Party Committee PAC

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)

1	CASH ON HAND AT BEGINNING OF PERIOD		73.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,021.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,094.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,043.03
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$51.39
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	120.00

"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: **1/1/2018 12:21:43 AM**

Signature of Treasurer: **Ronald J Dickens**

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[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		
12/11/17	Kate Michaelis 4214 N 38th Phoenix AZ 85018	E Funds		\$90.00
11/24/17	Maggie Iuen 510 S Limuel Wichita KS 67235	E Funds	Retired	\$60.00
10/23/17	Ronald Dickens 222 E Elm #510 Wichita KS 67214	Cash	Government Contractor	\$821.00
07/01/17	Robert Winters 3017 W 1st Wichita KS 67203	E Funds	Retired	\$60.00
06/19/17	Rebecca O'Sullivan 2816 N Penstemon Ct Wichita KS 67226	E Funds	Retired	\$160.00
06/18/17	Lisa Vayda 14400 Sport of Kings Wichita KS 67230	E Funds		\$60.00
05/26/17	Mary Cole 2525 Somerset Wichita KS 67204	Check		\$60.00
05/17/17	Sandi Coast P.O. Box 911 Cimarron KS 67835	Check	Pharmacist	\$100.00
05/17/17	Tax Act 1425 60th St NE Cedar Rapids IA 52402	Refund		\$60.00
03/11/17	J.C. Moore 404 Sioux Ct Kechi KS 67067	E Funds	Retired	\$100.00
03/02/17	B.L. Hall 5710 SW Fairlawn Topeka KS 66619	E Funds		\$95.00
01/27/17	Ann Thompson PO Box 188 Linwood KS 66082	Check		\$100.00
01/20/17	Lynn Stumblingbear 5414 W 9th Wichita KS 67212	E Funds	Businesswoman	\$65.00
Total Itemized Receipts for Period				\$1831.00
Total Unitemized Contributions (\$50 or less)				\$190.00

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2021.00

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[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
12/01/17	Bank of America Not Available Not Available NA	Miscellaneous Fees	\$518.00
11/19/17	Topeka Capital-Journal 616 SE Jefferson Topeka KS 66607	Subscription	\$99.46
10/11/17	Kansas City Star 1729 Grand Blvd Kansas City MO 64108	Subscription	\$116.91
10/06/17	AT&T Not Available Not Available NA	Cell Phone	\$116.09
10/04/17	Kansas Democratic Party 501 SE Jefferson Topeka KS 66607	Tickets	\$110.00
09/09/17	Add This, Inc. 1595 Spring Hill Rd Reston VA 22182	Consultant SEO	\$104.00
07/13/17	Kansas Governmental Ethics Commission 109 SW 9th Topeka KS 66607	Filing Fee	\$300.00
06/14/17	Alexa Internet 37 Graham St San Francisco CA 94129	Consultant	\$49.91
06/10/17	Washington Post Not Available Not Available NA	Subscription	\$149.00
06/05/17	Mail Chimp 675 Ponce DeLeon Ave NE Atlanta GA 30308	Electronic/Website Advertising Facebook Ad	\$70.00
05/25/17	Jon Ossoff PO Box 450326 Atlanta GA 31145	Donation/Contrib	\$55.00

05/15/17	Tax Act 1425 60th St NE Cedar Rapids IA 52402	Miscellaneous Tax prep	\$60.00
02/22/17	Revenge Media 2100 E Douglas Rear Wichita KS 67214	Reimbursement	\$80.00
Total Itemized Expenditures This Period			\$1828.37
Total Unitemized Expenditures of \$50 or less			\$214.66
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2043.03

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SCHEDULE D

OTHER TRANSACTIONS

Committee: **It's time to fix stupid**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/03/16	Russ Pataky 7814 Gilbert Wichita KS 67207	Account Payable	\$50.00
08/08/16	Paula Makar 2715 E Rivera Wichita KS 67211	Account Payable	\$70.00
TOTAL OTHER TRANSACTIONS			\$120.00

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