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Campaign Finance Receipts & Expenditures Report

7/30/2018

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: **#510**

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

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

Party Committee PAC

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		51.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,299.35
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,350.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,349.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$30.08
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: **7/28/2018 12:55:22 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 of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/18	Ronald Dickens 222 E Elm #510 Wichita KS 67214	Cash	Research Assistant	\$50.00
07/17/18	Robert Winters 3017 W 1st St N Wichita KS 67203	E Funds	Retired	\$80.00
06/15/18	Refund from Washington Post Not Available Not Available NA	E Funds		\$144.35
05/30/18	Clifton Beck 111 E Nancy Clearwater KS 67026	E Funds	IT	\$110.00
05/28/18	Lisa Vayda 14400 Sport of Kings Wichita KS 67230	E Funds	Pharmacist	\$100.00
04/16/18	Sandi Coast P O Box 911 Cimarron KS 67835	Check	Phamacist	\$300.00
03/05/18	Mary Cole 2525 N Somerset Wichita KS 67205	Check	Retired	\$60.00
01/26/18	Chris Cindric 7416 Nall Ave Prairie Village KS 66208	E Funds	Education	\$60.00
01/02/18	B.L. Hall 5710 SW Fairlawn Topeka KS 66619	E Funds	Retired	\$105.00
01/02/18	J.C. Moore 7810 W 79th S Clearwater KS 67026	E Funds		\$95.00
Total Itemized Receipts for Period				\$1104.35
Total Unitemized Contributions (\$50 or less)				\$195.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1299.35

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$30.08
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$30.08

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/27/18	Kansas Governmental Ethics Commission 901 S Kansas Topeka KS 66612	Miscellaneous Accidental duplicate payment	\$50.00
06/20/18	Kansas Governmental Ethics Commission 901 S Kansas Topeka KS 66612	Filing Fee	\$50.00
06/11/18	Washington Post Not Available Not Available NA	Miscellaneous	\$144.35
02/13/18	AT&T Not Available Not Available NA	Electronics/Computers Internet and Phone	\$88.74
02/13/18	MailChimp Not Available Not Available NA	Electronic/Website Advertising Email client	\$60.00
01/04/18	1&1 Internet Not Available Not Available NA	Electronic/Website Advertising Website and Accounting	\$234.63
01/02/18	Bank of America Not Available Not Available NA	Miscellaneous Bank fees	\$514.00
Total Itemized Expenditures This Period			\$1141.72
Total Unitemized Expenditures of \$50 or less			\$207.32
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1349.04

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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	Ronald Dickens 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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