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## Campaign Finance Receipts & Expenditures Report

10/29/2018

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 7/27/2018 through 10/25/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		1.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$530.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$531.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$674.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$142.30)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	115.00

"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: **10/28/2018 10:55:02 PM**

Signature of Treasurer: **Ronald J. Dickens**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

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Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/08/18	Dorlan Bales 818 W 33rd St N Wichita KS 67204	E Funds	Retired	\$60.00
09/04/18	Kate Michaelis 1920 E Maryland Ave Phoenix AZ 85016	E Funds	Retired	\$60.00
08/20/18	State of Kansas Not Available Not Available NA	Check		\$50.00
08/02/18	Jesse Moore 7810 W 79th S Clearwater KS 67026	E Funds	Professor	\$75.00
07/31/18	Jesse Moore 7810 W 79th S Clearwater KS 67026	E Funds	Professor	\$60.00
Total Itemized Receipts for Period				\$305.00
Total Unitemized Contributions (\$50 or less)				\$225.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$530.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

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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
10/18/18	Bank of America Not Available Not Available NA	Miscellaneous Feed	\$287.00
08/28/18	AT&T Not Available Not Available NA	Cell Phone	\$100.00
08/07/18	1&1 Internet Not Available Not Available NA	Electronics/Computers Website and Accounting	\$130.00
08/02/18	Jesse Moore 7810 W 79th S Clearwater KS 67026	Refund Misdirected funds	\$75.00
Total Itemized Expenditures This Period			\$592.00
Total Unitemized Expenditures of \$50 or less			\$82.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$674.00

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

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<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/03/16	Russ Pataky 7814 Gilbert Wichita KS 67207	Account Payable	\$45.00
08/08/16	Paula Makar 2715 E Rivera Wichita KS 67211	Account Payable	\$70.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$115.00</b>

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