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Campaign Finance Receipts & Expenditures Report

1/10/2020

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 1/1/2019 through 12/31/2019)

1	CASH ON HAND AT BEGINNING OF PERIOD		38.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,728.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,767.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,764.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	85.00

"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: **1/18/2020 2:32:26 PM**

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		
12/31/19	Jerry Lucas 230 W Overlook Dr Derby KS 67037	E Funds	Machinist	\$55.00
12/29/19	Clifton Beck 515 N Forestview Cr Wichita KS 67235	E Funds	IT Consulting	\$60.00
12/29/19	Mann Gregory 152 W Parsons Rd Assaria KS 67416	E Funds	Retired Educator	\$60.00
12/26/19	Jimmie Mathis 4235 Beach Dr E Port Orchard WA 98366	E Funds	Retired	\$110.00
12/26/19	BL Hall 5710 SW Fairlawn Topeka KS 66619	E Funds	Retired	\$150.00
12/22/19	Karen Gustafson 100 N Main #306 Hutchinson KS 67501	E Funds	Secretary	\$60.00
12/13/19	Leslie Kinder 718 W Douglas Wichita KS 67203	E Funds	businesswoman	\$60.00
12/13/19	Jesse Moore 15044 W Billibo Ln Terlton OK 74081	E Funds	Instructor	\$120.00
12/11/19	Robert Potillo 2515 N Longfellow St Wichita KS 67226	E Funds	Retired	\$120.00
12/01/19	1&1 Ionos Not Available Not Available NA	Refund		\$90.55
10/27/19	Aaron Landes 1228 W Buckner Derby KS 67037	E Funds		\$50.00
09/19/19	Sandi Coast P O Box 911 Cimarron KS 67835	Check	Pharmacist	\$200.00
08/14/19	Robert Winters 3017 W 1st St N	E Funds	Retired	\$60.00

	Wichita KS 67203			
05/28/19	Lisa Vayda 14400 Sport of Kings Wichita KS 67230	E Funds	Pharmacist	\$100.00
05/06/19	Dustin Brinkman 605 Central Ave Hoyt KS 66440	E Funds	Sales Manager	\$60.00
04/16/19	Sandi Coast P O Box 911 Cimarron KS 67835	Check	Pharmacist	\$100.00
Total Itemized Receipts for Period				\$1455.55
Total Unitemized Contributions (\$50 or less)				\$273.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1728.55

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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
12/27/19	Bank of America 601 S Topeka Wichita KS 67202	Miscellaneous Bank Fees	\$673.00
12/19/19	Forte Payment Systems 500 W Bethany Dr Allen TX 75013	Fundraising Expenses Credit card processing	\$56.91
11/25/19	1&1 Ionos Not Available Not Available NA	Electronic/Website Advertising Website	\$244.81
11/04/19	MailChimp Not Available Not Available NA	Electronic/Website Advertising E-mail client	\$76.65
09/30/19	AT&T Not Available Not Available NA	Cell Phone Phone and Internet	\$228.93
06/12/19	Kansas Governmental Ethics Commission 109 SW 9th Topeka KS 66612	Filing Fee	\$50.00
Total Itemized Expenditures This Period			\$1330.30
Total Unitemized Expenditures of \$50 or less			\$434.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1764.50

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