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Campaign Finance Receipts & Expenditures Report 10/26/2020 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 Organization Name: It's time to fix stupid

Finance Address: 222 E Elm

Filing Report 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 7/24/2020 through 10/22/2020)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$360.98
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$324.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$684.98
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$641.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$43.88
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 10/26/2020 6:18:46 PM Signature of Treasurer: Ronald J Dickens

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

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IDate	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	
		Cash, Check, Loan, E- funds, Other		Amount
10/10/20	Jesse Moore 15044 W Billibo Ln Terlton OK 74081	E Funds	Instructor	\$245.00
Total Itemiz	\$245.00			
Total Unitemized Contributions (\$50 or less)				\$79.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$324.00

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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
10/19/20	Facebook l Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$267.00
08/17/20	1&1 Ionos 701 Lee Rd Chesterbrook PA 19087	Electronic/Website Advertising Website	\$133.00
Total Itemized Expenditures This Period			\$400.00
Total Unitemized Expenditures of \$50 or less			\$241.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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