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Campaign Finance Receipts & Expenditures Report 7/25/2022 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

	\$99.88
(Schedule A) view/print	\$787.44
(Add Lines 1 and 2)	\$887.32
(Schedule C) view/print	\$869.07
Subtract Line 4 from 3)	\$18.25
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$0.00
ete. I understand that the intention	
	(Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3) (Schedule B) <u>view/print</u>

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: It's time to fix stupid

Date	Name and Address	Type of Payment	Occupation of Individual Giving More Than \$150	
		Cash, Check, Loan, E- funds, Other		Amount
07/04/22	Mark Tinsley 503 E Kaskaskia Paola KS 66071	E Funds	State employee	\$67.44
05/04/22	Mary Cole 2525 Somerset Wichita KS 67204	Check	Retired	\$75.00
03/10/22	Robert Winters 3017 W 1st Wichita KS 67203	E Funds	Retired	\$60.00
03/10/22	Sandi Coast P.O. Box 911 Cimarron KS 67835	E Funds	Pharmacist	\$300.00
Total Item	\$502.44			
Total Unite	\$285.00			
Sale of Po	\$0			
Total Cont	\$0			
TOTAL R	\$787.44			

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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	
07/05/22	Bank of America 601 S Topeka Wichita KS 67202	Miscellaneous Bank fees	\$175.00	
07/05/22	Kansas Governmental Ethics Commission 901 S Kansas Topeka KS 66612	Filing Fee	\$50.00	
06/27/22	Duda 577 College Ave Palo Alto CA 94306	Electronic/Website Advertising	\$87.00	
03/22/22	1&1 Ionos 701 Lee Rd Chesterbrook PA 19087	Electronic/Website Advertising Website	\$128.27	
03/17/22	Revenge Media Not Available Not Available NA	Reimbursement	\$68.11	
03/17/22	Cix Business 7700 E Kellogg Wichita KS 67207	Electronic/Website Advertising	\$250.00	
Total Itemiz	\$758.38			
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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