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Campaign Finance Receipts & Expenditures Report 7/25/2016

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate C Amended Filing C Termination Report

Campaign Finance Candidate Name: Michelle Vann

Filing Report Address: 5045 West 81st Street North

Address2:

City: Valley Center Zip: 67147 County: Sedgwick

Home Phone: Business Phone:

Office Sought: State Senator District: 31

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1 CASH ON HAND AT BEGINNING OF PERIOD		0
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$484.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$484.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$109.03
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$374.97
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,260.15
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and statem knowledge and belief is true, correct and complete. I understand that the inter document is a class A misdemeanor."		
Electronically filed on: 7/25/2016 4:50:11 PM		

Signature of Candidate or Treasurer: Jolanda Hamilton

### SCHEDULE A

# **CONTRIBUTIONS AND OTHER RECEIPTS**

#### Candidate: Michelle Vann

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/19/16	Pamela Bullock 5375 N Lycee Bel Aire KS 67226	E Funds		\$50.00
07/19/16	Joan Warren 6220 E 10th Wichita KS 67208	E Funds		\$50.00
07/16/16	Lisa Vayda 14400 Sport of Kings Wichita KS 67230	E Funds		\$25.00
07/15/16	LeGena Collins 3710 104th ST Lubbock TX 79433	E Funds		\$100.00
06/30/16	Sally Farenthold 6515 E 30TH 2900 Wichita KS 67226	Check		\$50.00
06/13/16	Senate Democratic Committee PO Box 1811 Topeka KS 66601-1811	Check	РАС	\$150.00
Total Itemize	ed Receipts for Period			\$425.00
Total Unitemized Contributions (\$50 or less)				\$59.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				

# **SCHEDULE B**

# IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Michelle Vann

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/11/16	Carl Williams 261 N. Armour Wichita KS 67206	Photographer	Executive Photo	\$200.00
06/23/16	Michelle Vann 5045 West 81st Street Valley Center KS 67147	Educator	Business Cards	\$60.15
06/18/16	Erick Bowens 3400 Paseo Blvd Kansas City MO 64109	Graphic Designer	Website Design	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions			\$1260.15	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1260.15

### SCHEDULE C

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michelle Vann

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/16	Great Image Designs LLC 433. N. Washington Wichita KS 67202	Fundraising Expenses T Shirts	\$100.00
Total Itemized Expenditures This Period			\$100.00
Total Unitemized Expenditures of \$50 or less			\$9.03
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$109.03