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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 Candidate Name: **William A Stofer**

Filing Report Address: **2234 S. Topeka**

Address2:

City: **Wichita** Zip: **67211** County:

Home Phone: **(316) 992-7765** Business Phone: **(316) 992-7765**

Office Sought: **Governor** District:

SUMMARY (covering the period from 4/10/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		139.62
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$139.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$30.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$109.62
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>	\$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: **10/28/2018 4:25:45 PM**  
Signature of Candidate or Treasurer: **vicki J Stofer**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: William A Stofer**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/28/18	Emprise Bank P.O. BOX 2970 WICHITA KS 67201	Miscellaneous Maintenance fee checking account	\$10.00
08/31/18	Emprise Bank P.O. BOX 2970 WICHITA KS 67201	Miscellaneous Maintenance fee checking account	\$10.00
07/31/18	Emprise Bank P.O. BOX 2970 WICHITA KS 67201	Miscellaneous Maintenance fee checking account	\$10.00
<b>Total Itemized Expenditures This Period</b>			\$30.00
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$30.00

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