Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 1/10/2019

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:Todd M Mitchell Filing Report Address: 3030 SW Hunters Ln

Address2:

City: Topeka Zip: 66614 County: Shawnee

Home Phone: Business Phone: Office Sought: **Governor** District:

sı	SUMMARY (covering the period from 1/1/2018 through 12/31/2018)						
1	CASH ON HAND AT BEGINNING OF PERIOD		84.33				
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00				
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$84.33				
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$262.76				
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$178.43)				
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$262.76				
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: 12/19/2018 9:42:17 AM

Signature of Candidate or Treasurer: Todd M. Mitchell

Print this form or Go Back

Print this form or Go Back

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Todd M Mitchell

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/30/18	Todd Mitchell 3030 SW Hunters Ln Topeka KS 66614	Candidate	Credit Card	\$171.98
Total Itemiz	\$171.98			
Total Uniter	\$90.78			
TOTAL IN-K	\$262.76			

 $\underline{Print} \; this \; form \; or \; \underline{Go \; Back}$

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Todd M Mitchell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/14/18	Todd Mitchell 3030 SW Hunters Ln Topeka KS 66614	Reimbursement Reimbursement	\$1.33 \$171.98	
11/30/18	Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Electronic/Website Advertising Ad		
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

Print this form or Go Back