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**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: **Sarah G Swain**

Filing Report Address: **112 LAWRENCE AVENUE**

Address2:

City: **LAWRENCE** Zip: **66049** County:

Home Phone: **(913) 424-4192** Business Phone: **(785) 842-2787**

Office Sought: **Attorney General** District:

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	9015.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$447.08
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,462.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,462.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
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: 1/1/2019 2:53:13 PM

Signature of Candidate or Treasurer: **Garrett Falls**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sarah G Swain

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$447.08
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$447.08

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Sarah G Swain**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/19	sarah swain Not Available Not Available NA	Candidate (self) mileage	\$57.90
12/07/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$675.10
11/07/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$750.00
11/06/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$750.00
11/06/18	Acme Shirt Company 847 Massachusetts st Lawrence KS 66044	Printing Shirts	\$651.68
11/05/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$750.00
11/05/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$750.00
11/02/18	Facebook Not Available Not Available NA	Electronic/Website Advertising marketing	\$750.00
10/31/18	google adwords Not Available Not Available NA	Electronic/Website Advertising website marketing	\$1,350.00
10/30/18	Courtyard Mariot Witchita Not Available Not Available NA	Meeting/Travel Hotel for Guest Speaker	\$137.55
10/30/18	Courtyard Mariot Witchita Not Available Not Available NA	Meeting/Travel Hotel for speaking engagement	\$125.55
10/29/18	Hotels.com Not Available Not Available NA	Meeting/Travel Hotel for Guest Speaker	\$126.55

10/29/18	google adwords Not Available Not Available NA	Electronic/Website Advertising website marketing	\$878.54
10/26/18	google adwords Not Available Not Available NA	Electronic/Website Advertising website marketing	\$1,500.00
Total Itemized Expenditures This Period			\$9252.87
Total Unitemized Expenditures of \$50 or less			\$209.86
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9462.73

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