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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

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: **Vanessa M Riebli**

Filing Report Address: **P.O.Box 2076**

Address2:

City: **Olathe** Zip: **66051** County: **Johnson**

Home Phone: **(913) 832-4478** Business Phone: **(913) 832-4478**

Office Sought: **District Attorney** District: **10**

**SUMMARY (covering the period from 10/25/2024 through 12/31/2024)**

<b>1 CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$18,613.94</b>
<b>2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$1,309.41</b>
<b>3 CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$19,923.35</b>
<b>4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$18,083.05</b>
<b>5 CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$1,840.30</b>
<b>6 IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
<b>7 OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **12/20/2024 1:57:39 PM**

Signature of Candidate or Treasurer: **Vanessa Riebli**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Vanessa M Riebli**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/29/24	United States Postal Service 110 N Chestnut ST Olathe KS 66061-9998	Refund		\$100.00
11/07/24	Sally Levitt 14350 W 133rd ST UNIT 104 Olathe KS 66062-6256	Credit Card	Not Employed	\$30.00
11/01/24	Shannon Stipe 6309 W 77th ST Overland Park KS 66204-3138	Credit Card	Retired	\$25.00
11/01/24	Way Back PAC 30 N Gould ST STE 4205 Sheridan WY 82801-6317	Check		\$500.00
10/31/24	Susan Latas 8804 W 71st ST Merriam KS 66204-1119	Credit Card	Not Employed	\$50.00
10/30/24	Sally Levitt 14350 W 133rd ST UNIT 104 Olathe KS 66062-6256	Credit Card	Not Employed	\$15.00
10/28/24	Shelley Diehl 3018 Campfire DR Lawrence KS 66049-2009	Credit Card	Not Employed	\$50.00
10/28/24	Deborah Wilkinson 9560 Zarda DR UNIT 302 Lenexa KS 66227-8420	Credit Card	Not employed	\$100.00
10/27/24	Kim Kosmala 6846 Brownridge DR Shawnee KS 66218-8918	Credit Card	Psychologist	\$100.00
10/26/24	Carla Fiorella 14657 S Earnshaw ST Olathe KS 66062-7504	Credit Card	Librarian	\$10.00
10/26/24	Gail Gregg 1 W 64th ST APT 9A	Credit Card	Artist & Writer	\$29.41

	New York NY 10023-6745			
10/25/24	James C West Jr 3716 W 98th ST Overland Park KS 66206-2210	Credit Card	Not Employed	\$100.00
10/25/24	Nancy Dosanjh 5939 Oakwood RD Mission Hills KS 66208-1209	Credit Card	Not Employed	\$100.00
10/25/24	Joe & Susan Sims 13880 Metcalf AVE APT 2140 Overland Park KS 66223-7111	Credit Card	Not Employed	\$100.00
<b>Total Itemized Receipts for Period</b>				\$1309.41
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1309.41

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Vanessa M Riebli**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/19/24	Vanessa Riebli 1874 W Fredrickson DR Olathe KS 66061-3836	Reimbursement Reimbursement of loan	\$1,500.00
12/18/24	Stripe 354 Oyster Point UNIT South San Franc CA 94080-1912	Fundraising Expenses Fees	\$20.20
12/12/24	Vanessa Riebli 1874 W Fredrickson DR Olathe KS 66061-3836	Reimbursement Reimbursement of loan	\$5,000.00
12/12/24	Lindsay Vaughn 7921 Carter ST APT 3106 Overland Park KS 66204-1388	Reimbursement Reimbursement for mailing	\$67.74
12/02/24	NGP VAN 1225 I St NW STE 1225 Washington DC 20005-5918	Miscellaneous Subscription	\$320.00
11/20/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Miscellaneous Texting services	\$1,515.50
11/13/24	Lindsay Vaughn 7921 Carter ST APT 3106 Overland Park KS 66204-1388	Miscellaneous Campaign services	\$250.00
11/12/24	NGP VAN 1225 I St NW STE 1225 Washington DC 20005-5918	Subscription Subscription	\$170.00
11/05/24	Byron Roberson for Sheriff 10240 Fontana LN Overland Park KS 66207-3644	Reimbursement Watch party expenses	\$200.00
11/02/24	NGP VAN 1225 I St NW STE 1225 Washington DC 20005-5918	Subscription Subscription	\$150.00

11/01/24	Lindsay Vaughn 7921 Carter ST APT 3106 Overland Park KS 66204-1388	Miscellaneous Campaign Services	\$500.00
10/31/24	Lindsay Vaughn 7921 Carter ST APT 3106 Overland Park KS 66204-1388	Reimbursement Reimbursement for printing	\$150.13
10/30/24	Tailwind Partners LLC PO Box 111 Mission KS 66201-0111	Miscellaneous Campaign Services	\$8,000.00
10/28/24	Bergmann Zwerdling Direct 1350 Connecticut NW AVE STE 400 Washington DC 20036-1737	Printing Walk Cards	\$237.70
10/26/24	Democracy Engine LLC 416 Florida NW AVE UNIT 2641 Washington DC 20001-0516	Fundraising Expenses Fee	\$1.78
<b>Total Itemized Expenditures This Period</b>			\$18083.05
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$18083.05

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