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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Gina Montalbano Zesiger**

Finance Address: **24305 Loring Rd**

Filing Report Address2:

City: **Lawrence** Zip: **66044** County: **Leavenworth**

Home Phone: **(816) 914-0693** Business Phone:

Office Sought: **State Board of Education** District: **4**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,235.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,235.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,218.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,016.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$95.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,255.00

"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: **9/26/2024 12:25:29 PM**
Signature of Candidate or Treasurer: **Erica Ganson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Gina Montalbano Zesiger

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/18/24	Gene Dorsey 2038 Emerald Dr Lawrence KS 66046	Check	Retired	\$25.00
07/18/24	David French 950 Holiday Dr Lansing KS 66043	Check	Retired	\$50.00
07/08/24	KS National Education Assoc 715 SW 10th Ave Topeka KS 66612	Check		\$1,000.00
06/21/24	Gina MONTALBANO 24305 LORING RD Lawrence KS 66044	Check	business owner	\$3,000.00
06/03/24	Gina MONTALBANO 24305 LORING RD Lawrence KS 66044	Check	business owner	\$160.00
Total Itemized Receipts for Period				\$4235.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4235.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Gina Montalbano Zesiger

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/03/24	Gina MONTALBANO 24305 LORING RD Lawrence KS 66044	business owner	Registration Fee	\$95.00
Total Itemized (over \$100) In-Kind Contributions				\$95.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$95.00

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Home Phone: **(816) 914-0693** Business Phone:

Office Sought: **State Board of Education** District: **4**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,160.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,075.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,235.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,218.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,016.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,255.00

"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: **7/29/2024 7:00:24 PM**

Signature of Candidate or Treasurer: **Erica Ganson**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gina Montalbano Zesiger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/27/24	LUNAR GRAPHIX 725 N 2ND ST STE D LAWRENCE KS 66044	Printing PRINT CARDS/SIGNS	\$1,317.06
06/27/24	LUNAR GRAPHIX 725 N 2ND ST STE D Lawrence KS 66044	Yard signs YARD SIGNS	\$901.72
Total Itemized Expenditures This Period			\$2218.78
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2218.78

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