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Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Roberta Eveslage**

Filing Report Address: **8513 Bridledale St.**

Address2:

City: **Lenexa** Zip: County: **Johnson**

Home Phone: **(913) 422-7831** Business Phone: **(913) 422-7829**

Office Sought: **State Representative** District: **14**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,000.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,275.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,275.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,509.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,765.16
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 7/16/2012 10:53:42 AM Signature of Candidate or Treasurer: Roberta Eveslage</p>		

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Roberta Eveslage

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/19/12	Micheline Burger 26622 Greentree Ct. Olathe KS 66061	Check		\$100.00
06/26/12	Ellen Miller Group 8128 Westgate Dr. lenexa KS 66215	Check		\$100.00
06/30/12	Alma Price 4301 Brookridge Dr. Shawnee Mission KS 66205	Check		\$150.00
07/03/12	Paula Linver 20500 Mill Rd. lenexa KS 66220	Check	Retired City Council	\$250.00
07/07/12	Marta Bainum 240 Hillcrest West Lake Quivira KS 66217	Check		\$75.00
07/06/12	Eleanor McCall 15980 Sturgeon Dr. Olathe KS 66062	Check	Secretary Fiber Optics	\$250.00
07/09/12	James Shetler 12727 Mohawk Circle Leawood KS 66209	Check		\$150.00
07/11/12	James Borthwick 8200 Maple Ln. Prairie Village KS 66208	Check		\$100.00
07/14/12	Ed Coleman 7919 Hallett St. lenexa KS 66215	Cash		\$100.00
Total Itemized Receipts for Period				\$1275.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1275.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/12/12	Record News 14690 Parallel Basehor KS 66007	Printing	\$166.10
07/22/12	Jo.Co. Election Office 2101 E Kansas City Rd. Olathe KS 66061	Miscellaneous	\$10.00
07/26/12	Office Depot 11850 S. Strang Line Rd. Olathe KS 66062	Printing	\$38.14
07/29/12	Exprwss Signs 9641 W. 87th St. Overland Park KS 66212	Miscellaneous magnetic signs	\$85.83
07/09/12	Record News 14690 Parallel Basehor KS 66007	Supplies	\$102.17
07/09/12	Record News 14690 Parallel Basehor KS 66007	Yard signs	\$1,455.60
07/09/12	U.S. Post Office 8820 Monrovia lenexa KS 66220	Supplies postage stamps	\$110.00
07/09/12	Milak Talia 7209 Eby Dr. Shawnee KS 66204	Electronics/Computers web design and hosting	\$542.00
Total Itemized Expenditures This Period			\$2509.84
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2509.84