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Campaign Finance Receipts & Expenditures Report October 29 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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,765.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,825.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,590.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,685.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,904.44
6	IN-KIND 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: **10/25/2012 12:26:41 PM**

Signature of Candidate or Treasurer: **Roberta Eveslage**

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[Print](#) this form or [Go Back](#)**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		
08/26/12	Paula Linver 20500 Mill Rd. lenexa KS 66220	Check	Lenexa city counsel political	\$250.00
08/23/12	KNEA 715 W. 10th Topeka KS 66612	Check		\$500.00
08/25/12	Gerald Gentry 521 N. Mesquite Olathe KS 66061	Check		\$50.00
09/18/12	Leroy Jones 10222 Bond St. Overland Park KS 66214	Check	railroad engineer transportation	\$300.00
09/24/12	KNEA 715 W. 10th Topeka KS 66612	Check		\$500.00
09/25/12	Carol Hargrove 8116 W. 121 Ter. Overland Park KS 66213	Check	cosmotoligst beauty	\$100.00
09/22/12	Johnson County Democratic Women P.O. 1482 Shawnee Mission KS 66222	Check		\$100.00
09/15/12	Thomas Hutcheson 18380 W. 116th St. Olathe KS 66061	Check		\$50.00
09/16/12	Kathleen Woods 17015 W. 84th St. lenexa KS 66219	Check	retired education	\$200.00
07/13/12	Jeff & Hilary Contino 8601 Redbud Lane lenexa KS 66220	Check	computer stuff I.T.	\$200.00
07/16/12	James Wilson 11650 Walnut St. Olathe KS 66061	Check		\$50.00

07/18/12	Kyle Russell 3509 W, 48th Ter Roeland Park KS 66205	Check		\$100.00
07/18/12	Webster Schott 590 Mohawk St. W Lake Quivira KS 66217	Check		\$100.00
07/19/12	Brenda Lang 11640 S. Pine St. Olathe KS 66061	E Funds		\$150.00
07/19/12	J.R. Lossing P.O. Box 152 Olathe KS 66051	Check		\$25.00
07/23/12	GKCWPC segated fund P.O. Box 10095 Kansas City MO 64171	Check		\$200.00
07/23/12	KNEA 715 S.W. 10th Ave Topeka KS 66212	Check		\$500.00
08/06/12	Vincent Clark 4101 W. 96th St. Overland Park KS 66215	Check		\$50.00
08/06/12	Elizabeth Isely 741 Jasmine St. Denver CO 80220	Check	Grocer Food	\$300.00
08/21/12	Alma Price 4301 Brookridge Dr. Shawnee Mission KS 66205	Check		\$100.00
Total Itemized Receipts for Period				\$3825.00
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				\$3825.00

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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
09/10/12	Record News 14690 Parallel Basehor KS 66007	Supplies Push cards	\$624.87
09/10/12	Kansas City Star P.O. box 802255 Kansas City MO 64180	Newspaper Ads	\$499.00
10/19/12	Record News 14690 Parallel Basehor KS 66007	Postage/Shipping mailings to republicans	\$2,561.85
Total Itemized Expenditures This Period			\$3685.72
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3685.72

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