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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: **Amy A Bell**
Filing Report Address: **5601 w 78th st**
Address2:
City: **Prairie Village** Zip: County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **21**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$875.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$70.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$945.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$565.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$380.00
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: 10/29/2012 2:46:36 PM Signature of Candidate or Treasurer: Amy A. Bell			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Amy A Bell

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$70.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$70.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Amy A Bell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/04/12	BNV Printing 8005 W 129th St Overland Park KS 66213	Printing Signs	\$468.81
09/28/12	Fed/Ex Kinko's 5437 Johnson Dr Mission KS 66205	Printing walk cards	\$96.19
Total Itemized Expenditures This Period			\$565.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$565.00

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