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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2012~~ 2013

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 01 201 2 through December 31 201 2)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,904.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,904.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,904.44
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/2/2013 11:57:38 AM**
Signature of Candidate or Treasurer: **Roberta Eveslage**

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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
11/06/12	KNEA 715 S.W. 10th Ave Topeka KS 66212-1686	Reimbursement	\$500.00
10/27/12	Monticello Postal store Shawnee Mission Shawnee Mission KS 66226-9998	Supplies postage stamps	\$180.00
12/10/12	Kansas City Star PO Box 802255 Kansas City MO 64180	Newspaper Ads	\$499.00
12/31/12	Roberta Eveslage 8513 Bridledale St. Lenexa KS 66220	Reimbursement	\$2,725.44
Total Itemized Expenditures This Period			\$3904.44
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3904.44

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