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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](http://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 <del>1</del> through December 31 201 <del>1</del> ) |  |   |            |
|--|--|---|------------|
| 1  | CASH ON HAND AT BEGINNING OF PERIOD        |   | \$3,904.44 |
| 2  | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$0.00     |
| 3  | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$3,904.44 |
| 4  | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$3,904.44 |
| 5  | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$0.00     |
| 6  | IN-KIND CONTRIBUTIONS                      | (Schedule B) <a href="#">view/print</a> | \$0.00     |
| 7  | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$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**

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

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