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Campaign Finance Receipts & Expenditures Report

January 10 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: **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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$380.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$380.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$60.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$320.00
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: **1/10/2013 10:29:02 PM**

Signature of Candidate or Treasurer: **Amy Bell**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Fed/Ex Kinko's 5437 Johnson Dr. Mission KS 66205	Printing Walk Cards	\$60.00
Total Itemized Expenditures This Period			\$60.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$60.00

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