

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

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 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$333.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$533.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$100.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$433.00
6	IN-KIND (NON-MONETARY) 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: **11/4/2014 3:18:32 PM**
Signature of Candidate or Treasurer: **Amy Bell**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

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		
09/01/14	Kansas Contractors 316 SW 33rd St Topeka KS 66611	Check	Contractors	\$200.00
Total Itemized Receipts for Period				\$200.00
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				\$200.00

[Print this form](#) or [Go Back](#)

[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
09/23/14	Amy Bell 5601 w 78th st Prairie Village KS 66208	Reimbursement Filing fee	\$100.00
Total Itemized Expenditures This Period			\$100.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$100.00

[Print this form](#) or [Go Back](#)