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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2014**

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: **Amber Versola**

Filing Report Address: **8106 Monrovia St**

Address2:

City: **Lenexa** Zip: County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$305.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$475.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$780.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$681.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$98.82
6	IN-KIND (NON-MONETARY) 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: **1/10/2015 10:51:52 PM**

Signature of Candidate or Treasurer: **Amber Versola**

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Candidate: Amber Versola

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/14	KS Association for Fair Property Taxes 4707 College Blvd Ste 203 Leawood KS 66211	Check		\$250.00
01/25/15	Peter Loriaux 13111 W 84th Street Lenexa KS 66215	Check		\$100.00
11/01/14	Judy Morgan 3837 Campbell Street Kansas City MO 64109	Check	Legislator Retired Educator Education	\$100.00
10/31/14	Ann Fonfa 7319 Serrano Terrace Delray Beach FL 33446	E Funds	Patient Advocacy and Education	\$25.00
<b>Total Itemized Receipts for Period</b>				<b>\$475.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$475.00</b>

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Candidate: Amber Versola

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/05/15	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous fees for business app	\$4.16
12/03/14	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous fees for business app	\$4.16
12/01/14	Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean VA 22102	Fundraising Expenses Credit Card/Efunds Merchant Fees	\$100.79
11/30/14	Amber Versola 8106 Monrovia St Lenexa KS 66215	Candidate (self) reimbursement NGP	\$45.00
12/01/14	Amber Versola 8106 Monrovia St Lenexa KS 66215	Candidate (self) Reimbursement Nov FB Ads	\$29.49
11/03/14	Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean VA 22102	Fundraising Expenses Credit Card/Efunds Merchant Fees	\$26.01
11/04/14	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous fees for business app	\$4.16
11/13/14	Amber Versola 8106 Monrovia Street Lenexa KS 66215	Candidate (self) Reimburse Dinner for volunteers	\$65.00
11/03/14			\$157.83

	Amber Versola 8106 Monrovia Street Lenexa KS 66215	Candidate (self) reimburse stamps, NGP, FB Ads, etc	
10/31/14	Target 11501 West 97th Street Overland Park KS 66214	Miscellaneous cards, misc office supplies	\$30.98
10/31/14	Amber Versola 8106 Monrovia Street Lenexa KS 66215	Candidate (self) reimburse final postcard/card push	\$214.12
<b>Total Itemized Expenditures This Period</b>			<b>\$681.70</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$681.70</b>

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