Print this form or Go Back



Campaign Finance Receipts & Expenditures Report January 10 2016

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: Leesa M Gabel

Filing Report Address: 906 E. Oakview St. Address2:

City: Olathe Zip: County: Johnson

Home Phone: (913) 907-5316 Business Phone: (913) 907-5316

Office Sought: State Representative District: 14

SUMMARY (covering the period from January 01 2015 through	December 31 2015)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,131.63
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,131.63
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$93.19
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,038.44
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
"I declare that this report, including any accompanying schedules an knowledge and belief is true, correct and complete. I understand tha document is a class A misdemeanor."		

Electronically filed on: 1/8/2016 11:32:48 PM Signature of Candidate or Treasurer: Leesa M. Gabel Craig L. Gabel

Print this form or Go Back

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Leesa M Gabel

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
09/24/15	Leesa Gabel 906 E OAKVIEW ST OLATHE KS 66061	E Funds		\$100.00
09/25/15	Mary Birch 10509 Goddard St. #273 Overland Park KS 66214	Check		\$50.00
11/07/15	Suzanne Allen 6511 Seneca Rd. Mission Hills KS 66208	Check	retired retired	\$200.00
11/11/15	Stephen Cloud 8820 Vista Dr. Lenexa KS 66220	Check	Chairman, IBT business	\$500.00
11/29/15	Robert Stegner 926 E. Oakview St. Olathe KS 66061	Check		\$100.00
12/16/15	Lester Gabel 3664 S Lakeshore Dr. Byrnes Mill MO 63051	Check		\$100.00
10/26/15	Rebecca Brown Not Available Not Available NA	E Funds		\$48.25
10/29/15	Brandon Woodard Not Available Not Available NA	E Funds		\$23.97
10/02/15	Craig Gabel 906 E. Oakview St. Olathe KS 66061	E Funds		\$9.41
Total Itemize	ed Receipts for Period			\$1131.63
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Leesa M Gabel

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/29/15	Vista Print Not Available Not Available NA	Printing business cards	\$44.19
11/20/15	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa KS 66219	Meeting/Travel chamber luncheon	\$30.00
12/01/15	Bank of America Not Available Not Available NA	Miscellaneous monthly banking fee	\$14.00
12/03/15	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
Total Itemized Expenditures This Period			
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

Print this form or Go Back