

[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 \$1,135.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,135.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$96.56
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) 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: **1/11/2016 2:30:00 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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
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		\$50.00
10/29/15	Brandon Woodard Not Available Not Available NA	E Funds		\$25.00
10/02/15	Craig Gabel 906 E. Oakview St. Olathe KS 66061	E Funds		\$10.00
Total Itemized Receipts for Period				\$1135.00
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				\$1135.00

[Print this form](#) or [Go Back](#)**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
11/13/15	PayPal Not Available Not Available NA	Miscellaneous PayPal use fee	\$3.37
Total Itemized Expenditures This Period			\$96.56
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$96.56

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