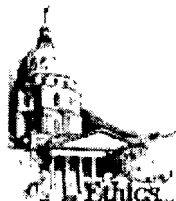


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$98.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$98.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$98.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$29.98
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: **2/4/2016 12:33:20 PM**

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

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Amber Versola

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/20/15	Amber Versola 8106 Monrovia Lenexa KS 66215	Candidate	website domain	\$29.98
Total Itemized (over \$100) In-Kind Contributions				\$29.98
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$29.98

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Amber Versola

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/04/15	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous fees for business app	\$4.16
02/19/15	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
06/19/15	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
03/18/16	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
04/17/16	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
05/19/15	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
02/03/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement vol appreciation party	\$40.00
Total Itemized Expenditures This Period			\$59.16
Total Unitemized Expenditures of \$50 or less			\$39.66
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$98.82

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