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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **66061** County: **Johnson**

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

Office Sought: **State Representative** District: **14**

AMENDED

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1038.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,320.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,358.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,680.69
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,677.75
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$500.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	250.00
<p>"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."</p>			
<p>Electronically filed on: 10/31/2016 10:49:08 AM Signature of Candidate or Treasurer: LMG</p>			

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[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 More Than \$150	Amount
07/21/16	Brant Gaul 21635 W 98th St Lenexa KS 66220	E Funds		\$50.00
07/19/16	Kansans Advancing Women POBox 1996 Lawrence KS 66044	Check		\$150.00
07/14/16	Troy Almsberger 1428 N. Hunter Dr. Olathe KS 66061	E Funds	technology business owner	\$300.00
07/12/16	Patricia Holwick 19995 W. 117th Terr Olathe KS 66061	Check		\$50.00
07/05/16	Hy-Vee, Inc 5820 Weston Parkway West Des Moines IA 50266	Check		\$500.00
07/01/16	Roy Worthington 8300 Laurelwood St Lenexa KS 66219	Check		\$100.00
06/26/16	Arthur Sibold 11575 S Bell Court Dr. Apt. 104 Olathe KS 66061	Check		\$25.00
06/21/16	Kansas National Education Association 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
06/15/16	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$400.00
06/14/16	Heavy Contractors Association 1100 Walnut Suite 2950 Kansas City MO 64106	Check		\$500.00
06/11/16	John Mills 21004 W 81st Terr Lenexa KS 66220	E Funds		\$50.00
06/09/16	Lathrop & Gage LLP 2345 Grand Boulevard Suite 2200 Kansas City MO 64108	Check		\$250.00
06/03/16		Check		\$100.00

	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612			
05/27/16	Joellyn Randall 11593 S Lewis Dr Olathe KS 66061	Check		\$50.00
05/17/16	Leesa Gabel 906 E. Oakview St. Olathe KS 66061	Loan	technical writer	\$250.00
05/07/16	Patricia Erington 8823 Vista Dr. Lenexa KS 66220	Check	retired	\$200.00
05/02/16	Kristina Johnson 1747 N Sunset Dr Olathe KS 66061	Check		\$75.00
05/02/16	Cindy Neely 16906 W 83rd St Lenexa KS 66219	Check		\$50.00
04/25/16	Dinah Sykes 10227 Theden Circle Lenexa KS 66220	E Funds		\$25.00
04/20/16	Melanie Townsend 11602 S Sunset Dr Olathe KS 66061	Check		\$50.00
04/10/16	Kendal Berrey 302 W. Wea Paola KS 66071	E Funds		\$20.00
04/09/16	John Carney 20405 W 99th Ct Lenexa KS 66220	Check		\$100.00
03/03/16	Andrew Harmon 1900 West 56th Street Mission Hills KS 66208	E Funds	physician	\$250.00
03/01/16	Randy Warner 16336 S. Hunter Dr. Olathe KS 66062	E Funds		\$75.00
01/07/16	Billy Garton 501 E. Grace Terr Olathe KS 66061	Check	retired	\$200.00
Total Itemized Receipts for Period				\$4320.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4320.00

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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
02/16/16	Strategy, LLC 1121 N Julia St Olathe KS 66061		graphics design work for walk cards	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$500.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$500.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	USPS 110 N Chestnut Olathe KS 66061	Postage/Shipping stamps	\$9.40
07/21/16	PayPal Not Available Not Available NA	Miscellaneous online processing fees	\$25.19
07/20/16	My Informed Decision, LLC 2710 Morningside Ave River Falls WI 54022	Electronic/Website Advertising website promotion	\$75.00
07/20/16	USPS 110 N Chestnut Olathe KS 66061	Postage/Shipping stamps	\$52.80
07/18/16	Press Plus Not Available Not Available NA	Subscription newspaper	\$1.99
07/13/16	Strategy, LLC 1121 N Julia St Olathe KS 66061	Miscellaneous graphic design	\$22.50
07/05/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
07/05/16	Sharp Connections 21109 W 81st Terr Lenexa KS 66220	Miscellaneous campaign product coordination, t-shirts, yard sign	\$1,200.00
07/01/16	USPS 110 N Chestnut Olathe KS 66061	Postage/Shipping stamps	\$9.40
07/01/16	Facebook Not Available Not Available NA	Miscellaneous Facebook ads	\$2.30
06/20/16	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Miscellaneous campaign product coordination	\$800.00

06/20/16	My Informed Decision, LLC 2710 Morningside Ave River Falls WI 54022	Electronic/Website Advertising website promotion	\$75.00
06/15/16	USPS 110 N Chestnut Olathe KS 66061	Postage/Shipping stamps	\$34.00
06/09/16	Lenexa Chamber of Commerce 11180 Lackman Rd Lenexa KS 66219	Meeting/Travel chamber luncheon	\$81.00
06/06/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
06/01/16	Bank of America Not Available Not Available NA	Miscellaneous monthly bank fee	\$14.00
05/19/16	My Informed Decision, LLC 2710 Morningside Ave River Falls WI 54022	Electronic/Website Advertising website promotion	\$37.50
05/03/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
05/02/16	Bank of America Not Available Not Available NA	Miscellaneous monthly bank fee	\$14.00
04/06/16	Press Plus Not Available Not Available NA	Subscription newspaper	\$9.95
04/04/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
03/16/16	Topeka Fairfield Inn 1530 SW Westport Dr Topeka KS 66604	Meeting/Travel hotel room	\$137.06
03/07/16	Olathe Chamber of Commerce 18001 W 106th St Suite 160 Olathe KS 66061	Meeting/Travel chamber luncheon	\$60.00
03/07/16	Game On Not Available Not Available NA	Donation/Contrib t-shirts	\$52.00

03/07/16	Press Plus Not Available Not Available NA	Subscription online newspaper	\$9.95
03/04/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
03/02/16	Olathe Chamber of Commerce 18001 W 106th St Suite 160 Olathe KS 66061	Meeting/Travel chamber luncheon	\$30.00
02/22/16	Olathe Chamber of Commerce 18001 W 106th St Suite 160 Olathe KS 66061	Meeting/Travel chamber luncheon	\$40.00
02/22/16	Michael's Art Store Not Available Not Available NA	Supplies campaign booth	\$7.90
02/04/16	Press Plus Not Available Not Available NA	Subscription newspaper	\$0.99
02/04/16	Strategy, LLC 1121 N Julia St Olathe KS 66061	Printing walk cards	\$209.19
02/03/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
01/29/16	Office Max Not Available Not Available NA	Supplies office supplies	\$10.91
01/12/16	Olathe Chamber of Commerce 18001 W 106th St Suite 160 Olathe KS 66061	Meeting/Travel chamber luncheon	\$75.00
01/08/16	Sharp Connections, LLC 21109 W 81st Terr Lenexa KS 66220	Supplies campaign product coordination, stickers, postcards	\$534.66
01/04/16	Google Not Available Not Available NA	Subscription Google Apps	\$5.00
01/04/16	Bank of America Not Available Not Available NA	Miscellaneous monthly bank fee	\$14.00

Total Itemized Expenditures This Period	\$3680.69
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$3680.69

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Leesa M Gabel

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/17/16	Leesa Gabel 906 E. Oakview St. Olathe KS 66061	loan payable	\$250.00
TOTAL OTHER TRANSACTIONS			\$250.00

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