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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](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: **66215** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$117.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$382.51
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$166.97
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: <b>8/3/2016 9:11:25 PM</b> Signature of Candidate or Treasurer: <b>Amber Versola</b>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

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		
07/18/16	GKCWPC PO BOX 10095 Kansas City MO 64171	Check		\$300.00
07/14/16	Megan England 5522 Cedar St Roeland Park KS 66205-2221	Check	Community Leader	\$100.00
06/04/16	Leonore Rowe 9200 Craig Street Overland Park KS 66212	Check	Retired	\$100.00
<b>Total Itemized Receipts for Period</b>				\$500.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$500.00

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### SCHEDULE B

#### IN-KIND (NON-MONETARY) CONTRIBUTIONS

**Candidate: Amber Versola**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
06/30/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Candidate	Office Supplies	\$20.28
05/31/16	Nancy Leiker 8801 W. 71ST Merriam KS 66204	Administrative	Filing Fee	\$125.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$145.28</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$21.69</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$166.97</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Amber Versola**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/18/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement Photos	\$31.50
06/22/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement Bluehost/Web Domain	\$85.99
<b>Total Itemized Expenditures This Period</b>			\$117.49
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$117.49

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