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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	382.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,280.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,662.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$883.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$779.05
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: **11/5/2016 4:41:37 AM**
Signature of Candidate or Treasurer: **Amber Versola**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Amber Versola

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/21/16	GKCWPC PO BOX 10095 Kansas City MO 64171	Check		\$200.00
10/17/16	Phyllis Meiners 9440 Lee Leawood KS 66206	E Funds	Retired	\$10.00
10/06/16	David Pack 12645 W 82nd St Lenexa KS 66215	E Funds	Retired	\$25.00
10/03/16	Janis Beacham 17512 W 116th St Olathe KS 66061	E Funds	Retired Educator	\$50.00
10/02/16	Adam Vogels Not Available Not Available NA	E Funds		\$10.00
09/27/16	David Glover 4626 S. Fern Avenue Wichita KS 67217	E Funds		\$20.00
09/27/16	Kangnivi Lantchible 11317 W 75th ST apt # 112 Overland Park KS 66214	E Funds		\$20.00
09/27/16	Louis Bormman 12309 W 74th Terrace Shawnee KS 66216	E Funds	Retired	\$100.00
09/22/16	Johnson County Democratic Central Committee PO BOX 1482 Mission KS 66202	Check		\$200.00
09/22/16	Ann Mah 3351 SE Meadowview Dr. Topeka KS 66605	E Funds	Retired Educator/Legislator	\$50.00
09/18/16	Natasha Wong Not Available Not Available NA	E Funds		\$20.00
09/17/16	George Dunmore 111 Nelson Cir Olathe KS 66061	Check	Retired	\$25.00
09/17/16	Teague Pasco 1118 NE 105th St #14 Vancouver WA 98685	E Funds	Attorney	\$50.00
08/30/16	Sybil Orman 26733 W 109th St	Check	Student/Homemaker	\$500.00

Olathe			
Olathe KS 66061			
Total Itemized Receipts for Period			\$1280.00
Total Unitemized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$1280.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Amber Versola

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/16	PayPal 2211 North First Street San Jose CA 95131	Fundraising Expenses Online Fees	\$3.96
10/07/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement postage and cards for district	\$415.72
10/06/16	AT&T 4015 Mill Street Kansas City MO 64112	Electronics/Computers internet	\$159.65
09/30/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement ink, labels, paper	\$92.14
09/30/16	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
09/29/16	Starbucks 10152 W 119th St Overland Park KS 66213	Meeting/Travel Volunteer Meeting/Appreciation	\$15.00
09/27/16	PayPal 2211 North First Street San Jose CA 95131	Fundraising Expenses Online Fees	\$4.96
09/22/16	PayPal 2211 North First Street San Jose CA 95131	Fundraising Expenses Online Fees	\$1.75
09/18/16	PayPal 2211 North First Street San Jose CA 95131	Fundraising Expenses Online Fees	\$2.63
09/06/16	AT&T 4015 Mill Street Kansas City MO 64112	Electronics/Computers internet	\$61.65
09/05/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement Sunflower Photo Shoot/Pics	\$75.00

08/31/16	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
08/03/16	Amber Versola 8106 Monrovia Lenexa KS 66215	Reimbursement Graphics - Design	\$42.00
07/29/16	Academy Bank PO BOX 26458 Kansas City MO 64196-6458	Miscellaneous Bank Fee	\$3.00
Total Itemized Expenditures This Period			\$883.46
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$883.46

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