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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](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Larry Geil**  
Filing Report Address: **4233 SE West Edge Rd.**  
Address2:  
City: **Topeka** Zip: **66609** County: **Shawnee**  
Home Phone: **(785) 266-3578** Business Phone:  
Office Sought: **State Representative** District: **56**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	173.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$173.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$173.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
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: **10/31/2016 4:43:41 PM**  
Signature of Candidate or Treasurer: **Joanne Geil**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Larry Geil**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/16	Larry Geil 4233 SE West Edge Rd Topeka KS 66609	Reimbursement Office expenses	\$86.75
10/09/16	Larry Geil 4233 SE West Edge Rd Topeka KS 66609	Reimbursement Campaign Partner invoice	\$29.00
09/09/16	Larry Geil 4233 SE West Edge Rd Topeka KS 66609	Reimbursement Campaign Partner invoice	\$29.00
08/09/16	Larry Geil 4233 SE West Edge Rd Topeka KS 66609	Reimbursement Campaign Partner invoice	\$29.00
<b>Total Itemized Expenditures This Period</b>			<b>\$173.75</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$173.75</b>

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