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Campaign Finance Receipts & Expenditures Report

1/10/2017

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 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	779.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$20.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$799.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$536.69
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$262.36
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$350.00
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: **1/25/2017 9:47:59 PM**
 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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/05/16	David Newkirk Not Available Not Available NA	E Funds		\$20.00
Total Itemized Receipts for Period				\$20.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20.00

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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
11/01/16	Chris Reeves 2881 E 70 Scott City KS 67871	self employed	Website	\$350.00
Total Itemized (over \$100) In-Kind Contributions				\$350.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Amber Versola

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/16	Facebook 1601 Willow Road Menlo Park CA 94025	Miscellaneous Facebook Ad	\$48.51
11/30/16	Facebook 1601 Willow Road Menlo Park CA 94025	Miscellaneous Facebook Ad	\$49.91
11/17/16	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Ad	\$50.00
11/13/16	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Ad	\$50.00
11/01/16	google 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous Ad	\$9.97
10/28/16	Facebook 1601 Willow Road Menlo Park CA 94025	Miscellaneous Facebook Ad	\$68.35
10/28/16	Beacon Press 110 SE 5th St Lee's Summit MO 64063	Printing	\$252.08
Total Itemized Expenditures This Period			\$528.82
Total Unitemized Expenditures of \$50 or less			\$7.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$536.69

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