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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Nicholas Gill**

Filing Report Address: **24743 w 91st PL**

Address2:

City: **Lenexa** Zip: **66227** County: **Johnson**

Home Phone: **(314) 609-3349** Business Phone:

Office Sought: **State Representative** District: **121**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1104.88
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,104.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$97.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,007.32
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: **1/9/2019 8:29:47 AM**

Signature of Candidate or Treasurer: **Nicholas Gill**

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

Candidate: Nicholas Gill

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/26/18	Facebook, Inc. 1 Hacker Way Menlo Park CA 90425	Electronic/Website Advertising	\$15.29
11/06/18	Facebook, Inc. 1 Hacker Way Menlo Park CA 90425	Electronic/Website Advertising	\$50.00
11/02/18	Facebook, Inc. 1 Hacker Way Menlo Park CA 90425	Electronic/Website Advertising	\$25.00
Total Itemized Expenditures This Period			\$90.29
Total Unitemized Expenditures of \$50 or less			\$7.27
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$97.56

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