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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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 Organization Name: **Liberty Press Farm, Inc.**  
Finance Address: **15413 S DICE LN**  
Filing Report Address2:

City: **OLATHE** Zip: **66062-4335**

Chairperson Home Phone: Chairperson Business Phone: **(703) 906-9454**

Party Committee  PAC

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$129.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$54.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$183.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$183.25
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: **1/18/2021 11:31:43 AM**

Signature of Treasurer: **Michael J. Ginsberg**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Committee:** Liberty Press Farm, Inc.

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/20	Michael Ginsberg 15413 S Dice Lane Olathe KS 66062	Cash	Director Sourcing	\$54.00
Total Itemized Receipts for Period				\$54.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$54.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Liberty Press Farm, Inc.

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/31/20	Wells Fargo Bank Mur Len Olathe KS 66062	Miscellaneous bank fees	\$65.00
12/03/20	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising web hosting fees	\$118.25
Total Itemized Expenditures This Period			\$183.25
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$183.25</b>

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