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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Arden Andersen**

Filing Report Address: **12160 S. Cherry Lane**

Address2:

City: **Olathe** Zip: **66061** County:

Home Phone: **(913) 780-0427** Business Phone:

Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		4499.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,499.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,499.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	40600.00

"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: **1/27/2020 1:28:17 PM**

Signature of Candidate or Treasurer: **Arden Andersen**

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

Candidate: Arden Andersen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/18/19	Arden Andersen 12160 S. Cherry Ln Olathe KS 66601	Reimbursement reimbursement for loan	\$4,499.48
Total Itemized Expenditures This Period			\$4499.48
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4499.48

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Arden Andersen

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/01/19	Arden Andersen 12160 S. Cherry Ln Olathe KS 66601	Loan Payable-Carry forward from previous filing	\$40,600.00
TOTAL OTHER TRANSACTIONS			\$40,600.00

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