

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY/COUNTY OFFICE

January 10, 2025

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **Amber Sellers**

Address: **5100 W 6th Apt A1**

City and Zip Code: **Lawrence 66049**

County: **Douglas**

Office Sought: **Lawrence City Commission**

District: **NA**

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through December 31, 2024)

1. Cash on hand at beginning of period	2426.31
2. Total Contributions and Other Receipts (Use Schedule A)	0
3. Cash available this period (Add Lines 1 and 2)	2426.31
4. Total Expenditures and Other Disbursements (Use Schedule C)	1881.14
5. Cash on hand at close of period (Subtract Line 4 from 3)	545.17
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

D. "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."

1-10-2025
Date

Denise Ballard
Signature of Candidate or Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate) _____

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	_____
Total Unitemized Contributions (\$50 or less)	_____
Sale of Political Materials (Unitemized)	_____
Total Contributions When Contributor Not Known	_____
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Amber Sellers

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/24	Dillons 6th and Wakurusa Lawrence Kansas	Supplies	\$160.70
2/5/24	Lawrence Public Library 707 Vermont St Lawrence, Kansas	Room Rental Fee	\$150.00
2/17/24	ACTBLUE 366 Summer Street Somerville, MA 02144	Donation	\$100.00
6/9/24	ACTBLUE 366 Summer Street Somerville, MA 02144	Donation	\$175.00
8/28/24	Main Stream Better World BWMAINSTREAMCIVICENGBETTERWORL Virginia	Fee/Bill	\$86.55
9/11/24	DuoLingo www.duolingo.com Pennsylvania	Fee/Bill	\$83.99
10/12/24	Wordpress San Jose, California	Fee/Bill	\$96.00
Subtotal This Page			\$852.24

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$852.24
Total Unitemized Expenditures of \$50 or less	\$1,028.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,881.14