KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY OFFICE

January 10, 2020

FILE WITH COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

					
A.	Name of Candidate: Jennifer Ananda				
	Address: 414 Indiana Street				
		Dove			
	City and Zip Code: Lawrence 66044	County: Doug	lias		
	Office Sought: City Commission	District:			
	 	· · · · · · · · · · · · · · · · · · ·			
В.	Check only if appropriate: Amended Filing	Termination Report			
		<u> </u>			
C.	Summary (covering the period from January 1, 2019 through Do	acombor 31 2010)			
Ç,	1. Cash on hand at beginning of period	•	231.11		
			0		
	2. Total Contributions and Other Receipts (Use Schedule A)		231.11		
	3. Cash available this period (Add Lines 1 and 2)				
	4. Total Expenditures and Other Disbursements (Use Schedule	: C)	185.95 45.16		
	5. Cash on hand at close of period (Subtract Line 4 from 3)				
	6. In-Kind Contributions (Use Schedule B)	0 			
	7. Other Transactions (Use Schedule D)	0			
					
		1 1 . 1			
D.	"I declare that this report, including any accompanying schedule and to the best of my knowledge and belief is true, correct and				
	failure to file this document or intentionally filing a false docu				
	1/7/2020				
Dat	Signature of Candidate or Treasure	r			
	Paccined	GEC Fo	rm Rev, 2019		
	Received				

JAN 1 0 2020

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jennifer Ananda		
(Name of Candidate)	 	

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

Complete if last page of Schedule A

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

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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JEH	ше	Alla	nua

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/28/19	Weebly 564 Pacific Avenue San Francisco, CA 94133	Website hosting	\$19.95
6/12/19	Weebly 564 Pacific Avenue San Francisco, CA 94133	Website hosting	\$96.00
6/15/19	Weebly 564 Pacific Avenue San Francisco, CA 94133	Website hosting	\$49.00
9/25/19	Weebly 564 Pacific Avenue San Francisco, CA 94133	Website hosting	\$21.00
	Subtotal This Page		\$185.95

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$185.95
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$185.95

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