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**Campaign Finance Receipts
& Expenditures Report
July 30 2012**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Usha Reddi**
Filing Report Address: **1801 Westbank Way**
Address2:
City: **Manhattan** Zip: County: **Riley**
Home Phone: **(785) 587-0798** Business Phone:
Office Sought: **State Board of Education** District: **6**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,673.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,673.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,025.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,647.10
6	IN-KIND 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: **7/30/2012 4:49:47 PM**
Signature of Candidate or Treasurer: **Mark D Clarke**

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Candidate: Usha Reddi

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/19/12	Mark Clarke 921 Allison AVE Manhattan KS 66502	E Funds	Programmer Education	\$510.00
06/28/12	MM Chengappa 40104 Wellington DR Manhattan KS 66503	Check	Professor Education	\$200.00
07/06/12	Linda Morse 2118 Spain DR Manhattan KS 66502	Check		\$100.00
07/06/12	Daniel Knupp 15560 Elm Slough Wamego KS 66547	Check	Executive Public library	\$250.00
07/06/12	Prabha Yeleti 5318 Brentwood LN Temple TX 76502	Check	Physician Medical	\$1,000.00
07/12/12	Charles Reagan 3022 Cherry Hill RD Manhattan KS 66502	Check		\$100.00
07/12/12	Ramakrishna Nune 3204 Owens BLVD Richardson TX 75082	Check		\$101.00
07/12/12	Gigija Chintapalli 3717 Las Moras Temple TX 76502	Check	Physician Medical	\$800.00
07/12/12	Satyanarayana Mutyala 10001 Rodge Point DR Waco TX 76712	Check	Physician Medical	\$501.00
07/12/12	Barbara Withee 748 Elling DR Manhattan KS 66502	Check		\$100.00
07/19/12	Michael Holen 1757 Kings RD Manhattan KS 66503	Check		\$100.00

07/19/12	Ike Ehie 3820 Stratford DR Manhattan KS 66503	Check		\$100.00
07/19/12	TG Nagaraja 4112 Berkshire CIR Manhattan KS 66503	Check		\$100.00
07/23/12	Indira Yeleti 13111 Franklin Hall TRL Carmel IN 46033	E Funds	Physician Medical	\$1,000.00
07/23/12	Ramu Yeleti 13111 Franklin Hall TRL Carmel IN 46033	E Funds	Physician Medical	\$1,000.00
07/23/12	kashyap kansupada 8730 Lake Challis LN Charlotte NC 28226	Check		\$101.00
07/21/12	Daniel Swenson 7070 Chinkapin CIR Manhattan KS 66502	Check	Professor Education	\$250.00
07/21/12	Dilip Vadlamudi 8665 Providence DR Fishers IN 46038	E Funds	Executive IT	\$250.00
07/25/12	Gabrielle Thompson 1009 Karla LN Manhattan KS 66502	Check		\$100.00
07/25/12	Oliver Weaver 1009 Karla LN Manhattan KS 66502	Check		\$100.00
07/25/12	William Richter 2383 Grandview TERR Manhattan KS 66503	Check		\$100.00
07/25/12	Michael Oldfather 2820 Stone Valley DR Manhattan KS 66502	Check		\$100.00
07/25/12	John Reese 2008 Ivy DR Manhattan KS 66502	Check	Professor Education	\$250.00
07/25/12	Cindy Pitts 1006 Leavenworth ST Manhattan KS 66502	Check		\$100.00
Total Itemized Receipts for Period				\$7313.00
Total Unitemized Contributions (\$50 or less)				\$1,280.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$80.00
TOTAL RECEIPTS THIS PERIOD				\$8673.00

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Candidate: Usha Reddi

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/11/12	KS Secretary of State 120 SW 10th AVE FLOOR 1st Topeka KS 66612	Filing Fee Filing fee	\$80.00
06/24/12	Staples 632 Tuttle Creek BLVD Manhattan KS 66502	Supplies Paper, envelopes, printer ink	\$94.91
06/25/12	Premium Graphicx 5512 Mitchelldale Houston TX 77092	Yard signs Yard signs, car magnet	\$219.41
07/03/12	N Zone Sportswear 613 Pecan CIR Manhattan KS 66503	Printing tshirts	\$151.97
07/10/12	Staples 632 Tuttle Creek AVE Manhattan KS 66502	Supplies Envelopes, etc	\$129.40
07/13/12	Hawley Printing Service 1668 Hayes DR Manhattan KS 66502	Printing postcards, palm cards, posters	\$1,377.72
07/16/12	Staples 632 Tuttle Creek AVE Manhattan KS 66502	Supplies Envelopes, etc	\$109.60
07/17/12	Sir Speedy 1668 Hayes DR Manhattan KS 66502	Printing Palm cards	\$138.98
07/19/12	Manhattan Broadcasting 2414 Casement RD Manhattan KS 66502	Radio/TV Radio ads	\$312.00

07/20/12	Salina Media Group PO Box 80 Salina KS 67402	Radio/TV Radio ads	\$225.00
07/20/12	KCLY-KFRM Radio 1815 Meadowlark DR Clay Center KS 67432	Radio/TV Radio ads	\$196.00
07/20/12	USPS 500 Leavenworth ST Manhattan KS 66502	Postage/Shipping post card mailing	\$1,600.00
07/24/12	Manhattan Broadcasting 2414 Casement RD Manhattan KS 66502	Radio/TV Radio ads	\$300.00
07/24/12	Sir Speedy 1668 Hayes DR Manhattan KS 66502	Printing Palm Cards	\$473.22
07/27/12	KMZA - Seneca 28 S 4th ST Seneca KS 66538	Radio/TV Radio ads	\$396.00
Total Itemized Expenditures This Period			\$5804.21
Total Unitemized Expenditures of \$50 or less			\$221.69
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6025.90

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