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Campaign Finance Receipts & Expenditures Report October 29 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 July 27 2012 through October 25 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,647.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,787.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,787.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **10/26/2012 4:31:05 PM**

Signature of Candidate or Treasurer: **Mark Clarke**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

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		
08/01/12	Kamila Dandu 1332 Minneapolis AVE Salina KS 67401	Check		\$50.00
08/04/12	Bruce Snead 810 Pierre STR Manhattan KS 66502	Check		\$50.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$40.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$140.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Usha Reddi

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/03/12	Hawley Printing Services 1668 Hayes DR Manhattan KS 66502	Printing Printing postcards, palm cards	\$988.19
07/03/12	Hawley Printing Services 1668 Hayes DR Manhattan KS 66502	Printing Lapel stickers, bumper stickers, campaign buttons	\$358.53
07/31/12	Salina Media Group P O Box 80 Salina KS 67402	Radio/TV Radio	\$934.75
08/02/12	The Holton Recorder NOT SURE Holton KS 0	Newspaper Ads	\$243.00
08/15/12	Facebook.com Facebook.com NOT SURE CA 0	Radio/TV Internet ads	\$22.59
08/15/12	The Daily Union NOT SURE Junction City KS 0	Newspaper Ads	\$270.00
08/31/12	KSAL NewsRadio P O Box 80 Salina KS 67402	Radio/TV Radio	\$586.25
08/31/12	y93.7 P O Box 80 Manhattan KS 67402	Radio/TV Radio	\$180.00
08/31/12	SUNNY 102.5 P O Box 80 Manhattan KS 67402	Radio/TV Radio	\$168.50

10/20/12	Usha Reddi 1801 Westbank Way Manhattan KS 66503	Reimbursement	\$35.29
Total Itemized Expenditures This Period			\$3787.10
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3787.10

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