

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
January 10 2009Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethicsCampaign Finance
Filing ReportCheck only if appropriate **Amended Filing** **Termination Report**Candidate Name: **KLEEB MARVIN G**Address: **14206 EBY**City: **OVERLAND PARK** Zip: **66221** County: **Johnson**Home Phone: **9136819135** Business Phone: **9132537000**Office Sought: **State Representative** District: **48****AMENDED**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,504.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$3,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,604.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$19,244.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,360.70
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2010 6:19:51 PM Signature of Candidate or Treasurer: Margaret A. Bonicelli</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: MARVIN G KLEEB**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/08	HOME BUILDERS ASSOC. OF GREATER KC 600 E 103RD ST KANSAS CITY MO 64131	Check	HOUSING	\$500.0
10/27/08	A1 STAFFING 9401 W 87TH ST OVERLAND PARK KS 66212	Check	SERVICES SECTOR	\$250.0
10/29/08	MICHAEL KUCKELMAN 14339 S CARNEN LN OLATHE KS 66062	Check	ATTORNEY JUDICIAL LEGAL	\$250.0
10/29/08	TABACCHI ORTHODONTICS 13401 MISSION RD LEAWOOD KS 66209	Check	HEALTHCARE	\$500.0
10/29/08	HOY LIVING TRUST 4812 JOHNSON DR MISSION KS 66205	Check		\$100.0
10/29/08	JOHN DENNING 8416 W 115TH ST OVERLAND PARK KS 66210	Check	HEALTHCARE ADMINISTRATOR HEALTHCARE	\$250.0
10/29/08	STEPHEN CLOUD 8820 VISTA DR LENEXA KS 66220	Check	BUSINESS OWNER INDUSTRIAL	\$250.0
10/29/08	HOY LIVING TRUST 4812 JOHNSON DR MISSION KS 66205	Check		\$100.0
10/29/08	JOHN BRADY 13852 HEMLOCK ST OVERLAND PARK KS 66223	Check		\$50.0
10/31/08	JEFF IPPEL 10714 W 128TH ST OVERLAND	Online Merchant	ENGINEER TECHNOLOGY	\$500.0

	PARK KS 66213			
11/01/08	GERALD BADER 2601 S QUEBEC ST DENVER CO 80231	Check	ATTORNEY JUDICIAL LEGAL	\$200.0
12/09/08	ATT KANSAS 220 E 5TH ST TOPEKA KS 66603	Check		\$150.0
Total Itemized Receipts for Period				\$3,100.00
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				\$3,100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: MARVIN G KLEEB

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/06/08	JOHN BEECHER 100 BELLA VISTA CT LAKE OZARK MO 65049	Miscellaneous GAS MAINTENANCE SUPPLIES	\$267.23
11/06/08	TIM TAYLOR 10901 W 84TH TER LENEXA KS 66214	Miscellaneous TRASH REMOVAL RECYCLING AND DISPOSAL	\$65.00
10/31/08	PAYPAL 2211 N FIRST ST SAN JOSE CA 95131	Miscellaneous PAYPAL FEE	\$5.00
11/18/08	FREEDOM BANK 6640 W 143RD ST OVERLAND PARK KS 66223	Miscellaneous RETURNED CHECK FEE	\$5.00
11/30/08	MARVIN KLEEB 14206 EBY ST OVERLAND PARK KS 66221	Meeting/Travel LUNCH MEETING AND BALLOONS FOR ELECTION NIGHT	\$129.08
12/26/08	SINGULARIS GROUP LLC P.O. BOX 2034 TOPEKA KS 66601	Printing PRINTING FOR CAMPAIGN	\$54.46
10/31/08	SINGULARIS GROUP LLC P.O. BOX 2034 TOPEKA KS 66601	Printing PALM CARDS	\$815.00
12/26/08	KANSAS REPUBLICAN PARTY STATE VICTORY ACCOUNT P.O. BOX 542 TOPEKA KS 66601	Miscellaneous CAMPAIGN SERVICES	\$14,900.00

12/12/08	MARVIN KLEEB 14206 EBY ST OVERLAND PARK KS 66221	Meeting/Travel TRAVEL EXPENSES	\$2,653.30
12/19/08	MIKE PIRNER 9121 RENNER BLVD LENEXA KS 66219	Consultant WEB PAGE IMPROVEMENTS	\$300.00
11/21/08	STATE OF KANSAS 300 SW 10TH ST TOPEKA KS 66612	Miscellaneous LEGISLATIVE ORIENTATION REGISTRATION	\$50.00
Total Itemized Expenditures This Period			\$19,244.07
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19,244.07

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