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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

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

Campaign Finance  
Filing Report

Check 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**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,360.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$8,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,785.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$2,359.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,425.77
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 1/10/2010 10:37:05 PM Signature of Candidate or Treasurer: Margaret A. Bonicelli			

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**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		
05/06/09	ANDREW GREEN 14028 HAYES ST OVERLAND PARK KS 66221	Check		\$75.00
06/10/09	KANSANS FORLIFESAVING CURES P.O. BOX TOPEKA KS 66601	Check		\$500.00
07/27/09	SPRINT NEXTEL P.O. BOX 63670 PHOENIX AZ 85082	Check		\$100.00
09/04/09	CENTURYTEL EMPLOYEES 150 FAYETTEVILLE ST RALEIGH NC 27601	Check		\$250.00
09/16/09	BAYER 810 PARISH ST PITTSBURGH PA 15205	Check		\$100.00
09/21/09	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check		\$250.00
09/24/09	ONEOK EMPLOYEES P.O. BOX 871 TULSA OK 74102	Check		\$200.00
09/24/09	KOCH INDUSTRIES INC 4111 E 37TH ST WICHITA KS 67220	Check		\$500.00
09/25/09	KCPL POWER KANSAS P.O. BOX 418679 KANSAS CITY MO 64141	Check		\$250.00
09/28/09	WALMART STORES INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$300.00
	KANSAS CONTRACTORS ASSOCIATION			

10/06/09	P.O. BOX 5061 TOPEKA KS 66605	Check		\$100.00
10/09/09	KANSAS CREDIT UNION 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$100.00
10/14/09	REYNOLDS AMERICAN P.O. BOX 2990 WINSTON SALEM NC 27102	Check		\$200.00
10/14/09	KANSAS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
10/14/09	JOHN PETERSON 2841 PLASS TOPEKA KS 66611	Check		\$100.00
10/14/09	KANSAS CABLE 815 SW TOPEKA BLVD 2ND FLOOR TOPEKA KS 66612	Check		\$250.00
10/15/09	ANHEUSER BUSCH COS INC 7106 WESTMORELAND DR SAINT LOUIS MO 63130	Check		\$200.00
11/06/09	KANSAS SF INSURANCE AGENTS AND EMPLOYEES 555 STATE AVE TOPEKA KS 66603	Check		\$250.00
11/11/09	HOME BUILDERS ASSOCIATION OF GREATER KANSAS CITY 600 E 103RD ST KANSAS CITY MO 64131	Check		\$250.00
11/12/09	FARMERS INSURANCE 8018 W 113TH TER OVERLAND PARK KS 66210	Check		\$250.00
11/12/09	UP RAILROAD COMPANY 1400 DOUGLAS ST OMAHA NE 68179	Check		\$250.00
11/17/09	KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA KS 66614	Check		\$150.00
11/17/09	ATT KANSAS 220 E 6TH TOPEKA KS 66603	Check		\$350.00
	BNSF RAILWAY			

11/23/09	COMPANY 2500 LOU MENK DR AOB3 FORT WORTH TX 76131	Check		\$250.00
11/24/09	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 4267 TOPEKA KS 66604	Check		\$250.00
12/02/09	BLUE CROSS AND BLUE SHIELD OF KANSAS CITY FOR KANSAS 2301 MAIN ST KANSAS CITY MO 64108	Check		\$150.00
12/04/09	HCA KANSAS GOOD GOVERNMENT FUND 1251 N WOOD AVE WICHITA KS 67212	Check		\$200.00
12/09/09	KANSAS RESTAURANT AND HOSPITALITY ASSOCIATION 3500 N ROCK RD WICHITA KS 67226	Check		\$200.00
12/10/09	KANSAS BANKERS ASSOCIATION P.O. BOX 4407 TOPEKA KS 66604	Check		\$250.00
12/14/09	KANSAS CHAMBER OF COMMERCE AND INDUSTRY 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/14/09	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509	Check		\$250.00
12/16/09	GACHES BRADEN BARBEE AND ASSOCIATES 825 S TOPEKA AVE TOPEKA KS 66612	Check		\$100.00
12/21/09	KANSAS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	Check		\$200.00
12/23/09	QC HOLDINGS INC 9401 INDIAN CREEK PKY OVERLAND PARK KS 66210	Check		\$250.00

12/29/09	M DOUGLAS MAYS 1920 SW DAMON CT TOPEKA KS 66611	Check		\$100.00
12/30/09	TALL T ENTERPRISES INC 10901 W 84TH TER LENEXA KS 66214	Check		\$500.00
12/31/09	ASH GROVE CEMENT COMPANY P.O. BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$8,425.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$8,425.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **MARVIN G KLEEB**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
04/20/09	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription LEGISLATIVE NEWSLETTER	\$165.00
05/03/09	DUBLIN GROUP 6800 W 107TH ST OVERLAND PARK KS 66212	Consultant CAMPAIGN MANAGEMENT	\$979.20
06/04/09	AD ASTRA MEDIA SOLUTIONS 3830 SE 33RD TER TOPEKA KS 66605	Consultant CONSTITUENT COMMUNICATIONS	\$250.00
10/15/09	STATE OF KANSAS 534 S KANSAS AVE TOPEKA KS 66603	Printing PRINTING	\$500.73
06/04/09	DAVID HEINEMAN 14836 SW Anemone RD ROSE HILL KS 67133	Miscellaneous POLITICAL SUPPLIES	\$65.00
06/18/09	MIKE PIRNER 9121 RENNER BLVD LENEXA KS 66219	Consultant WEB PAGE IMPROVEMENTS	\$300.00
10/12/09	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 5817 W 100TH TER LEAWOOD KS 66207	Donation/Contrib CONTRIBUTION	\$100.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2,359.93</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2,359.93</b>