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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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: **MARVIN G KLEEB**

Filing Report Address: **14206 EBY**

Address2:

City: **OVERLAND PARK** Zip: County: **Johnson**

Home Phone: **(913) 681-9135** Business Phone: **(913) 253-7000**

Office Sought: **State Representative** District: **48**

SUMMARY (covering the period from October 22 2010 through December 31 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,171.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,621.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,576.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,044.87
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: **1/10/2011 9:50:18 PM**

Signature of Candidate or Treasurer: **Margaret A. Bonicelli**

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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		
10/01/10	Hy-Vee, Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$200.00
11/01/10	Builders Association of Kansas PAC 212 SW 8th Avenue Suite 201 Topeka KS 66603	Check		\$200.00
11/01/10	KANSAS BEVERAGE ASSOCIATION PAC 5845 SW 29TH ST TOPEKA KS 66614	Check		\$300.00
11/01/10	PEPSICO, INC. 555 W. Monroe Suite 04-06 Chicago IL 60661	Check		\$250.00
12/20/10	FARMERS INSURANCE 8018 W 113TH TER OVERLAND PARK KS 66210	Check		\$500.00
Total Itemized Receipts for Period				\$1450.00
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				\$1450.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: MARVIN G KLEEB

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/12/10	SINGULARIS GROUP LLC P.O. BOX 9265 SHAWNEE MISSION KS 66201	Printing PRINTING FOR CAMPAIGN	\$3,096.33
11/12/10	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription LEGISLATIVE NEWSLETTER	\$180.00
12/31/10	Michael Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Electronics/Computers website updates	\$300.00
Total Itemized Expenditures This Period			\$3576.33
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3576.33

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