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Campaign Finance Receipts & Expenditures Report
January 10 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 Filing Report

Candidate Name: **MARVIN G KLEEB**
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 January 01 2011 through December 31 2011)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$9,794.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$20,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$30,494.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$5,015.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$25,479.40
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	$393.00
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: **1/11/2012 4:43:05 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than $150	Amount
07/12/11	KANSAS BANKERS ASSOCIATION P.O. BOX 4407 TOPEKA KS 66604	Check		$250.00
09/21/11	DCP Midstream, LLC 370 17th Street Suite 2500 Denver CO 80202	Check		$250.00
11/16/11	PEAK-PROSTAFFING, INC. 26581 W. 109th Street Olathe KS 66061	Check		$500.00
11/09/11	Kansas Health Care Assn. - PAC 117 SW 6th Ave. Suite 200 Topeka KS 66603	Check		$200.00
11/28/11	Randall & Ruth Schultz 14018 Knox Overland Park KS 66221	Check	Attorney Law	$500.00
11/28/11	Certified Service Disabled Veteran Business Enterprise 10901 W. 84th Terrace Suite 105 Lenexa KS 66214	Check		$500.00
11/28/11	Murray Government Relations 5625 Nall Ave. Roeland Park KS 66202	Check		$100.00
11/22/11	SPRINT NEXTEL P.O. BOX 63670 PHOENIX AZ 85082-3670	Check		$500.00
11/28/11	JMA Information Technology 10551 Barkley Suite 400 Overland Park KS 66212	Check		$500.00
11/28/11	Allied Staffing, LLC 10901 W. 84th Terrace	Check		$500.00

	Suite 100 Lenexa KS 66214			
11/28/11	Decorative Concrete Supply 8329 Monticello Rd. Suite E Shawnee KS 66227	Check		$50.00
11/11/11	Casey's General Stores P.O. Box 3001 Ankeny IA 50021	Check		$250.00
11/29/11	Morgan Hunter Corporation 7600 W. 110th Street Overland Park KS 66210	Check		$500.00
11/02/11	BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB3 FORT WORTH TX 76131	Check		$300.00
07/25/11	KANSAS HOSPITAL ASSOCIATION PAC 215 SE 8TH AVENUE TOPEKA KS 66603	Check		$250.00
10/21/11	Cerner Corporation PAC 2800 Rockcreek Parkway Kansas City MO 64117	Check		$250.00
09/26/11	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		$200.00
08/16/11	Centurylink Employees' PAC 150 Fayetteville Street Suite 2810 Raleigh NC 27601	Check		$500.00
06/22/11	KANSAS CABLE PAC 815 SW TOPEKA BLVD. 2ND FLOOR TOPEKA KS 66612	Check		$200.00
07/25/11	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		$500.00
10/03/11	Comcast 1701 JFK Blvd. Philadelphia PA 19103	Check		$500.00
10/18/11	Verizon P.O. Box 2200 Folsom CA 95763	Check		$250.00
07/29/11	WESTAR ENERGY EMPLOYEES PAC 818 SOUTH KANSAS AVENUE	Check		$250.00

	P.O. BOX 889 TOPEKA KS 66601-0889			
09/08/11	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		$250.00
08/05/11	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check		$300.00
07/18/11	Polsinelli Shughart 700 W. 47th Street Suite 1000 Kansas City MO 64112	Check		$200.00
10/09/11	PEPSICO, INC. 555 W. Monroe Suite 04-06 Chicago IL 60661	Check		$250.00
10/18/11	KANSAS RESTAURANT AND HOSPITALITY ASSOCIATION 3500 N ROCK RD 1300 WICHITA KS 67226	Check		$250.00
08/18/11	ATT KANSAS 220 E 5TH ST 500 TOPEKA KS 66603	Check		$250.00
08/01/11	ANHEUSER-BUSCH COS., INC. ONE BUSCH PLACE ST. LOUIS MO 63118-1852	Check		$200.00
08/15/11	Cox Communications 901 S. George Washington Blvd. CCI Kansas Wichita KS 67211	Check		$250.00
10/07/11	Pfizer, Inc. 235 E. 42nd Street New York NY 10017	Check		$250.00
08/22/11	Exxon Mobil Corporation P.O. Box 2519 Houston TX 77252	Check		$300.00
11/30/11	Robert & Marilynn Stephan 12548 W. 123rd Street Overland Park KS 66213	Check	Attorney Law	$100.00
11/28/11	Derito & Margaret Bonicelli 14132 Eby Street Overland Park KS 66221	Check	Sales Manager Pharmaceutical	$150.00

12/21/11	Swedish Match 1021 E. Cary Street Suite 1600 Richmond VA 23219	Check		$200.00
12/31/11	Dayton Hahs 14055 Mastin Overland Park KS 66221	Check	CEO & President Energy	$500.00
12/23/11	ASH GROVE CEMENT COMPANY P.O. BOX 25900 OVERLAND PARK KS 66225	Check		$250.00
12/30/11	YOPAC 1101 Walnut Unit 1101 Kansas City MO 64106	Check		$250.00
12/26/11	Robert & Ann Regnier 3400 W 119th Street Leawood KS 66209	Check	Bank President Banking	$200.00
11/23/11	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD. TOPEKA KS 66612	Check		$500.00
11/16/11	KANSAS CONTRACTORS ASSOCIATION PAC P.O. BOX 5061 TOPEKA KS 66605	Check		$100.00
11/16/11	Loan Max 3601 SW Topeka Blvd. Topeka KS 66611	Check		$250.00
11/30/11	Staffing Kansas City, Inc. 9930 College Blvd. Overland Park KS 66210	Check		$250.00
10/25/11	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		$250.00
11/28/11	Kansas Food Dealers Assoc. PAC 2809 W. 47th Street Shawnee Mission KS 66205	Check		$250.00
11/15/11	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509	Check		$500.00
12/06/11	KANSAS SOCIETY OF CPA'S PAC 1080 SW WANAMAKER RD.	Check		$250.00

	SUITE 200 TOPEKA KS 66604-3807			
11/30/11	QuikTrip Corporation P.O. Box 3475 Tulsa OK 74101	Check		$250.00
12/19/11	KANSAS AUTOMOBILE DEALERS ASSOCIATION PAC 731 SOUTH KANSAS AVENUE TOPEKA KS 66603-6456	Check		$200.00
12/14/11	WAL PAC 702 SW 8TH ST BENTONVILLE AR 72716	Check		$400.00
12/12/11	AMERICAN FAMILY INSURANCE KANSAS PAC 1300 SW ARROWHEAD RD. TOPEKA KS 66604-4019	Check		$250.00
12/09/11	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD. JUNO BEACH FL 33408	Check		$500.00
12/08/11	Chesapeake Operating, Inc. P.O. Box 18496 Oklahoma City OK 73154	Check		$250.00
12/08/11	PMCA GAS PAC 115 SE 77th Street Topeka KS 66603-3901	Check		$250.00
11/22/11	KOCH INDUSTRIES INC 4111 E 37TH N ST WICHITA KS 67220	Check		$250.00
12/14/11	HOME BUILDERS ASSOCIATION OF GREATER KANSAS CITY 600 E 103RD ST KANSAS CITY MO 64131	Check		$500.00
12/14/11	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073-9717	Check		$200.00
12/09/11	Kansas Chamber of Commerce & Industry PAC 835 S.W. Topeka Blvd. Topeka KS 66612-1671	Check		$500.00
12/20/11	KANSAS WINE & SPIRITS WHOLESALERS ASSOCIATION PAC 212 SW 8TH AVENUE	Check		$100.00

	SUITE 202 TOPEKA KS 66603			
12/21/11	GENERAL MOTORS COMPANY PAC 25 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON DC 20001	Check		$200.00
11/22/11	HCA KANSAS GOOD GOVERNMENT FUND 1251 N WOOD AVE WICHITA KS 67212	Check		$250.00
10/31/11	T Mobile 12920 SE 38th Street Bellevue WA 98006	Check		$200.00
12/14/11	United HealthCare Services, Inc. P.O. Box 1459 Minneapolis MN 55440-1459	Check		$250.00
11/28/11	Robert & Susan Galamba 14008 Dearborn Overland Park KS 66223	Check	Sr. VP Real Estate Sales Real Estate	$125.00
11/28/11	Drew & Jennifer Quinn 6000 W. 145th Terr. Overland Park KS 66223	Check	Sr. VP Real Estate Sales Real Estate	$125.00
11/26/12	Dave & Carol Anderson 14033 Knox Overland Park KS 66221	Check	Owner, NeuVision Group, LLC Consulting	$250.00
11/28/11	John Mahoney 9002 W. 139th Terrace Overland Park KS 66221	Check	Chief Operating Officer Energy Conservation	$350.00
11/28/11	John & Jill Hartman 13845 Hadley Overland Park KS 66223	Check	Real Estate Management Real Estate	$500.00
12/20/11	Gerald & Pamela Diddle 10810 W. 140th Terr. Overland Park KS 66221	Check	President, Axcet Hr Solutions, Inc. Human Resources	$300.00
12/20/11	Eric & Connie Kesselring 17702 Penrose Lane Lenexa KS 66219	Check	Vice President, Professional Employer Organization Staffing	$200.00

Total Itemized Receipts for Period	$20700.00
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	$20700.00

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: MARVIN G KLEEB

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/20/11	Kansas Chamber of Commerce & Industry PAC 835 S.W. Topeka Blvd. Topeka KS 66612-1671		smart phone app for door-to-door campaigning	$393.00
Total Itemized (over $100) In-Kind Contributions				$393.00
Total Unitemized ($100 or less) In-Kind Contributions				$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$393.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: MARVIN G KLEEB

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/11	Michael Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Electronics/Computers website updates	$300.00
12/09/11	DUBLIN GROUP 7301 WEST 129TH STREET SUITE 100 OVERLAND PARK KS 66213	Consultant CAMPAIGN MANAGEMENT	$1,373.15
01/18/11	KLEAR, Inc. 504 Plaza Drive Perry KS 66073	Subscription Annual membership - legislative information servic	$300.00
01/09/11	DUBLIN GROUP 7301 WEST 129TH STREET SUITE 100 OVERLAND PARK KS 66213	Consultant CAMPAIGN MANAGEMENT	$1,155.00
04/06/11	SUN PUBLICATIONS 4370 West 109th Street OVERLAND PARK KS 66211-1397	Newspaper Ads STICKY NOTES FOR FRONT PAGE OF SUN	$1,165.14
04/06/11	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription LEGISLATIVE NEWSLETTER	$200.00
06/28/11	Michael Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Electronics/Computers website updates	$300.00
07/15/11	DUBLIN GROUP 7301 WEST 129TH STREET SUITE 100 OVERLAND PARK KS 66213	Consultant CAMPAIGN MANAGEMENT	$222.18

Total Itemized Expenditures This Period	$5015.47
Total Unitemized Expenditures of $50 or less	$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$5015.47

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