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Campaign Finance Receipts & Expenditures Report

July 30 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: **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 January 01 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,479.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,779.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,555.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,224.40
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$78.00
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: **7/31/2012 12:33:38 AM**

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		
12/28/11	Visa U.S.A. Inc. P.O. Box 8999 San Francisco CA 94128	Check		\$250.00
06/12/12	Lindsay Olsen 4901 W. 133rd #205 Leawood KS 66209	Check		\$100.00
07/30/12	ONEOK EMPLOYEES PAC P.O. BOX 871 TULSA OK 74102	Check		\$250.00
07/11/12	POLSINELLI Shughart 700 W. 47th Street Suite 1000 Kansas City MO 64112	Check		\$300.00
07/13/12	Spirit Aerosystems P.O. Box 780008 Wichita KS 67278-0008	Check		\$150.00
07/17/12	Koch Industries, Inc. 4111 E. 37th St. N. Wichita KS 67220	Check		\$250.00
07/02/12	Cox Communications 901 S. George Washington Blvd. Wichita KS 67211-3901	Check		\$250.00
07/12/12	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
06/18/12	Greater Kansas City Chamber of Commerce PAC 911 Main Street Suite 2600 Kansas City MO 64105-5303	Check		\$500.00
Total Itemized Receipts for Period				\$2300.00
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	\$2300.00

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$78.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/12	KLEAR, Inc. 504 Plaza Drive Perry KS 66073	Subscription Annual membership - legislative information servic	\$300.00
01/20/12	DUBLIN GROUP 7301 WEST 129TH STREET SUITE 100 OVERLAND PARK KS 66213	Consultant CAMPAIGN MANAGEMENT	\$555.00
03/07/12	JOHNSON COUNTY REPUBLICAN PARTY 12651 Metcalf OVERLAND PARK KS 66213	Donation/Contrib CONTRIBUTION	\$500.00
03/27/12	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription LEGISLATIVE NEWSLETTER	\$200.00
Total Itemized Expenditures This Period			\$1555.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1555.00

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