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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: **Caleb Correll**

Filing Report Address: **912 N Hemlock**

Address2:

City: **Ottawa** Zip: County: **Franklin**

Home Phone: **(785) 418-3915** Business Phone: **(785) 418-3915**

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,865.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,865.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$184.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,680.35
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: **7/30/2012 5:49:57 PM**

Signature of Candidate or Treasurer: **Caleb Correll**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Caleb Correll

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/01/12	William Rogers 19911 South Valley Pride Road Pretty Prairie KS 67570	Check	Union Business Manager - IBEW Local 661	\$100.00
07/13/12	Kansas NEA Political Action Committee 714 West 10th Topeka KS 66612	Check		\$500.00
07/17/12	Laborers Local Union No. 1290 Political Action Committee 2600 Merriam Lane Kansas City KS 66106	Check		\$500.00
07/09/12	Western Missouri and Kansas Laborers' District Council - PAC 1101 East 87th Street Suite 100 Kansas City MO 64131	Check		\$500.00
07/26/12	John and Kimberly Correll 1047 Willow Street Ottawa KS 66067	Credit Card	School Bus Driver/Office Manager USD #290/WalMart Logistics	\$100.00
Total Itemized Receipts for Period				\$1700.00
Total Unitemized Contributions (\$50 or less)				\$165.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1865.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Caleb Correll

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/13/12	WalMart 2101 South Princeton Ottawa KS 66067	Supplies Office Supplies	\$53.06
07/24/12	Caleb Correll 912 N Hemlock Ottawa KS 66067	Reimbursement Printer Ink	\$16.49
07/24/12	Caleb Correll 912 N Hemlock Ottawa KS 66067	Reimbursement Filing Fee	\$105.00
Total Itemized Expenditures This Period			\$174.55
Total Unitemized Expenditures of \$50 or less			\$10.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$184.65

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