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**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

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: **Marlys Shulda**
Filing Report Address: **6340 Millridge St.**
Address2:
City: **Shawnee** Zip: County: **Johnson**
Home Phone: **(913) 422-4072** Business Phone:
Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,618.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,618.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,618.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: 2/12/2013 4:36:26 PM Signature of Candidate or Treasurer: Mary Marlys Shulda			

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/12	Record News 14690 Parallel Basehow KS 66007	Printing direct mail pieces plus shipping	\$1,363.00
10/29/12	Lawrence Journal World 645 New Hampshire Lawrence KS 66044	Newspaper Ads Shawnee Dispatch ads	\$773.00
10/28/12	FedEx Office 13450 W. 87th Street Lenexa KS 66215	Printing walking cards	\$305.96
10/31/12	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Supplies envelopes/labels/paper	\$176.69
Total Itemized Expenditures This Period			\$2618.65
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2618.65

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