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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: **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 December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$33,125.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$39,575.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,728.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$32,847.56
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: **1/11/2013 12:59:04 AM**

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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/14/12	GM PAC 25 MASSACHUSETTS AVE. NE SUITE 400 WASHINGTON D.C. DC 20001	Check		\$200.00
12/12/12	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$500.00
10/25/12	Express Scripts One Express Way St. Louis MO 63121	Check		\$100.00
11/07/12	Monsanto 800 North Lindbergh St. Louis MO 63167	Check		\$250.00
10/12/12	ASH GROVE CEMENT COMPANY P.O. BOX 25900 OVERLAND PARK KS 66225	Check		\$500.00
10/30/12	Commerce Bank 1000 Walnut Street Kansas City MO 64106	Check		\$100.00
10/23/12	Bank of America 800 Market Street 15th Floor St. Louis MO 63101	Check		\$250.00
10/19/12	Walgreens 200 Wilmot Road Deerfield IL 60015	Check		\$250.00
09/26/12	Kansas Credit Union 610 SW 10th Street Suite 201 Topeka KS 66612	Check		\$250.00
10/24/12	PRAIRIE BAND POTAWATOMI NATION	Check		\$250.00

	16281 Q RD MAYETTA KS 66509			
10/09/12	Southern Star Central Pipeline P.O. Box 20010 Owensboro KY 42304	Check		\$200.00
09/10/12	HALLMARK CARDS, INC. P.O. BOX 419580 KANSAS CITY MO 64141-6580	Check		\$500.00
10/01/12	ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND VA 23230	Check		\$250.00
10/04/12	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD. JUNO BEACH FL 33408	Check		\$500.00
10/08/12	Hy-Vee, Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
10/03/12	AMERICAN FAMILY INSURANCE KANSAS PAC 1300 SW ARROWHEAD RD. TOPEKA KS 66604-4019	Check		\$100.00
10/11/12	American Insurance PAC 2101 L Street NW Washington D.C. DC 20037	Check		\$150.00
10/15/12	KANSAS AUTOMOBILE DEALERS ASSOCIATION PAC 731 SOUTH KANSAS AVENUE TOPEKA KS 66603-6456	Check		\$200.00
09/28/12	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/10/12	Anderson Financial Services 600 South Broadway Salina KS 67401	Check		\$250.00
10/08/12	Phillips 66 Corporation P.O. Box 4428 Houston TX 77210	Check		\$250.00
07/03/12	KANSAS HOSPITAL ASSOCIATION PAC 215 SE 8TH AVENUE TOPEKA KS 66603	Check		\$250.00

10/03/12	Kansans for Quality MHS 11116 Sloan Avenue Kansas City KS 66109	Check		\$250.00
10/15/12	KS WSW PAC 212 SW 8th Avenue Topeka KS 66603	Check		\$150.00
12/19/12	KANSAS AGRI BUSINESS COUNCIL 816 SW Tyler St. Suite 100 Topeka KS 66612	Check	Agriculture	\$250.00
Total Itemized Receipts for Period				\$6450.00
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				\$6450.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/12	DUBLIN GROUP 7301 WEST 129TH STREET SUITE 100 OVERLAND PARK KS 66213	Consultant CAMPAIGN MANAGEMENT	\$1,548.42
11/05/12	JOHNSON COUNTY REPUBLICAN PARTY 12651 Metcalf OVERLAND PARK KS 66213	Donation/Contrib CONTRIBUTION	\$5,000.00
11/19/12	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription LEGISLATIVE NEWSLETTER	\$180.00
Total Itemized Expenditures This Period			\$6728.42
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6728.42

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