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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: **Ken Corbet**Filing Report Address: **10351 SW 61st Street**

Address2:

City: **Topeka** Zip: County: **Shawnee**Home Phone: **(785) 256-6400** Business Phone: **(785) 256-6444**Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$761.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,061.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$963.03
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,098.11
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: 1/6/2013 12:01:20 PM Signature of Candidate or Treasurer: Matt Billingsley			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ken Corbet

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	Road Map PAC, Inc. 2436 SW Camlot Pl Topeka KS 66614	Check		\$500.00
10/27/12	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/27/12	NFIB Kansas Safe Trust 1201 F St NW, Ste 200 Washington DC 20004	Check		\$200.00
10/31/12	AGC-PAC 200 W 33rd Street Topeka KS 66611	Check		\$500.00
11/02/12	Second District Republican Party Committee of KS P.O. Box 58 Westmoreland KS 66549	Check		\$300.00
11/02/12	KANSAS FOR LIMITED GOVERNMENT 300 W DOUGLAS, STE 1050 WICHITA KS 67202-2911	Check		\$500.00
11/03/12	KANSAS INSURANCE AGENTS PAC 815 SW TOPEKA BLVD TOPEKA KS 66612-1694	Check		\$250.00
11/28/12	KANSAS OPTOMETRIC ASSC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/08/12	KANSAS MANUFACTURING INDUSTRY PAC 3521 SW 5TH ST TOPEKA KS 66606	Check		\$100.00

12/08/12	JOHN PAYNE 6319 SW 23RD ST TOPEKA KS 66614-4282	Check	AGENT INSURANCE	\$250.00
12/13/12	ATT KANSAS PAC 220 SE 6TH ROOM 500 TOPEKA KS 66603	Check		\$250.00
12/15/12	KANSAS WSW PAC 212 SW 8TH AVE STE 202 TOPEKA KS 66603	Check		\$250.00
12/15/12	Whitney B Damron 919 S Kansas Ave Topeka KS 66612-1210	Check		\$250.00
12/17/12	CREDIT MANAGEMENT P.O. BOX 1512 GRAND ISLAND NE 68802	Check		\$250.00
12/18/12	KANSAS SOCIETY OF CPA'S PAC 100 SE 9TH ST STE 502 TOPEKA KS 66612-1213	Check		\$100.00
12/28/12	Kansas Credit Union PAC 610 SW 10th St Ste 201 Topeka KS 66612	Check		\$100.00
Total Itemized Receipts for Period				\$4300.00
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				\$4300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Corbet

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	NFIB Kansas Safe Trust 1201 F St NW, Ste 200 Washington DC 20004	Refund DEPOSITED WRONG CHECK	\$200.00
10/29/12	Cumulus Broadcasting, LLC 825 S Kansas Ave Topeka KS 66612	Radio/TV Radio	\$615.00
11/19/12	Ken Corbet 10351 SW 61 St Topeka KS 66610	Candidate (self) POSTAGE	\$27.00
12/17/12	Go Blue 1725 SW Gage Topeka KS 66604	Printing POSTAGE,PRINTING,MAILINGS	\$109.03
11/15/12	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Charges	\$6.00
12/16/12	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Charges	\$6.00
Total Itemized Expenditures This Period			\$963.03
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$963.03

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