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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: **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 October 26 2012 through December 31 2012)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,836.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,836.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$333.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,503.14
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: **1/15/2013 5:02:06 PM**Signature of Candidate or Treasurer: **Caleb Correll**[Print this form](#) or [Go Back](#)

[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
11/01/12	Driver's Sport Cafe 222 E Logan Ottawa KS 66067	Miscellaneous Volunteer Dinner	\$100.00
11/28/12	Wal-Mart 2101 Princeton St Ottawa KS 66067	Supplies Printer and Ink	\$77.04
11/30/12	Caleb Correll 912 N Hemlock Ottawa KS 66067	Reimbursement Election Night Party	\$116.00
Total Itemized Expenditures This Period			\$293.04
Total Unitemized Expenditures of \$50 or less			\$40.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$333.04

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