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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 | L | Amended Filing | L | Termination Re | port |
|---------------------------|---|----------------|---|----------------|------|

Campaign Finance Candidate Name: Tim W Kelb Filing Report Address: 1802 South 31st Street

Address2:

City: Kansas City Zip: County: Wyandotte Home Phone: (913) 499-6566 Business Phone: Office Sought: State Representative District: 31

| 1 CASH ON HAND AT BEGINNING OF PERIOD        |                         | \$256.47 |
|--|-------------------------|----------|
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) view/print | \$100.00 |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)     | \$356.47 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$354.70 |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) | \$1.77   |
| 6 IN-KIND (NON-MONETARY) 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: 1/10/2014 5:29:35 AM

Signature of Candidate or Treasurer: Savannah L. Kelb

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### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tim W Kelb

| II)ate (*                                      | Name and Address<br>of Contributor                              | Type of Payment          | Occupation And Industry of Individual | Amount   |
|--|---|--------------------------|---------------------------------------|----------|
|  |   | Cash, Check, Loan, Other | Giving<br>More Than \$150             |          |
| 01/02/13                                       | Savannah Kelb<br>1802 South 31st Street<br>Kansas City KS 66106 | Cash                     | Disabled None                         | \$50.00  |
| 01/02/13                                       | Timothy Kelb<br>1802 South 31st Street<br>Kansas City KS 66106  | Cash                     | Disabled None                         | \$50.00  |
| Total Itemized Receipts for Period             |   |                          |                                       | \$100.00 |
| 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                     |   |                          |                                       | \$100.00 |

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## **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Tim W Kelb

| Date   | te Name and Address Purpose of Expenditure or Disbursement     |   | Amount   |  |
|--|--|---|----------|--|
| 07/01/13   | Sarina Drury<br>2750 South 52nd Street<br>Kansas City KS 66106 | uth 52nd Street                               |          |  |
| 07/01/13   | Pizza Hug<br>4601 Shawnee Drive<br>Kansas City KS 66106        | Meeting/Travel Campaign Strategy<br>Meeting   | \$35.00  |  |
| 06/25/13   | WalMart<br>7701 Frontage Road<br>Overland Park KS 66204        | Supplies Envelopes                            | \$42.52  |  |
| 07/16/13   | Sarina Drury<br>2750 South 52nd Street<br>Kansas City KS 66106 | Electronics/Computers Additional website work | \$75.00  |  |
| Total Itemize  | d Expenditures This Period                                     |   | \$352.52 |  |
| Total Unitemi  | zed Expenditures of \$50 or less                               |   | \$2.18   |  |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD |  |   |          |  |

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