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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 Organization Name: **International Brotherhood of Boilermakers Legislative Education**
Filing Report Fund

Address: **753 State Ave**

Address2: **Suite 565**

City: **Kansas City** Zip:

Chairperson Home Phone: Chairperson Business Phone: **(913) 371-2640**

Party Committee **PAC**

SUMMARY (covering the period from October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$164,303.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$25,302.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$189,605.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$51,317.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$138,288.30
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/7/2013 1:31:43 PM Signature of Treasurer: William T. Creeden</p>		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: International Brotherhood of Boilermakers Legislative Education Fund

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/13/12	International Brotherhood of Boilermakers 753 State Ave Suite 565 Kansas City KS 66101	Check		\$6,193.35
11/26/12	Boilermakers Local 363 Voluntary Educational Political Fund 2358 Mascoutah Ave Bellville IL 62220	Check		\$138.50
11/26/12	International Brotherhood of Boilermakers 753 State Ave Suite 565 Kansas City KS 66101	Check		\$5,215.75
12/20/12	International Brotherhood of Boilermakers 753 State Ave Suite 565 Kansas City KS 66101	Check		\$8,010.47
12/20/12	Boilermakers Local 363 Voluntary Educational Political Fund 2358 Mascoutah Ave Bellville IL 62220	Check		\$137.50
12/20/12	Bob Winger for State House 3510 St. Johns Billings MT 59102	Check		\$250.00
12/20/12	International Brotherhood of Boilermakers 753 State Ave Suite 565 Kansas City KS 66101	Check		\$5,356.50
Total Itemized Receipts for Period				\$25302.07
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	\$25302.07

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: International Brotherhood of Boilermakers Legislative Education Fund

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/26/12	House Majority PAC 700 13th Street, NW Suite 600 Washington DC 20005	Donation/Contrib	\$15,000.00
11/19/12	K&R Industries PO Box 220690 Chantilly VA 20153	Supplies Award	\$128.00
11/19/12	Kelly Press 1701 Cabin Branch Drive Cheverly MD 20785	Postage/Shipping Election Postcard	\$8,171.42
12/18/12	K&R Industries PO Box 220690 Chantilly VA 20153	Postage/Shipping Obama T-Shirts	\$1,023.25
12/18/12	K&R Industries PO Box 220690 Chantilly VA 20153	Printing Obama T-Shirts	\$1,944.65
12/19/12	The Creative Coalition 105 Madison Avenue 11th Floor New York NY 10016	Tickets 2013 Inaugural Ball	\$20,000.00
12/19/12	Democratic Lieutenant Governor's Association 1850 M Street NW Suite 1100 Washington DC 20036	Donation/Contrib	\$5,000.00
12/19/12	Secretary of State Political Reform Division PO Box 1467 Sacramento CA 95812	Filing Fee CA Statement of Organization Fee	\$50.00
Total Itemized Expenditures This Period			\$51317.32

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$51317.32

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