

# Campaign Finance Receipts & Expenditures Report January 10 2011

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:Bob Marshall Filing Report Address: 999 215th ST

Address2: P. O. Box 1131

City: Fort Scott Zip: County: Bourbon

Home Phone: (620) 223-3516 Business Phone:

Office Sought: State Senator District: 13

SUMMARY (covering the period from Label through Label)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,779.83		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,000.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,779.83		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$110.00		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,669.83		
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$11,558.71		

"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: 1/10/2011 8:10:28 AM

Signature of Candidate or Treasurer: Mark A. Werner

#### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bob Marshall

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	Amount
07/09/10	Union Pacific Railroad Co. 6455 E. Commerce Avenue Kansas City MO 64120	Check		\$500.00
08/12/10	Reynolds American Inc. P. O. Box 2990 Winston-Salem NC 27102	Check		\$250.00
10/05/10	Kansas Restaurant & Hospitality Association 3500 N. Rock Road Building 1300 Wichita KS 67226	Check		\$250.00
09/16/10	Kansas Credit Union Legislative Action Committee 815 S. W. Topeka Topeka KS 66612	Check		\$250.00
10/15/10	General Motors Company PAC 25 Massachusetts Ave., NW Suite 400 Washington DC 20001	Check		\$250.00
10/15/10	Kansas Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603-3807	Check		\$250.00
10/26/10	Blue Cross Blue Shield of Kansas 1133 S. W. Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
11/16/10	Kansas Beverage Association 5845 S. W. 29th Street Topeka KS 66614-2462	Check		\$250.00
11/17/10	Westar Energy Employees PAC 818 South Kansas Avenue P. O. Box 889 Topeka KS 66601-0889	Check		\$250.00

TOTAL RECEIPTS THIS PERIOD			\$4000.00	
Total Contributions When Contributor Not Known			\$0.00	
Sale of Political Materials (Unitemized)			\$0.00	
Total Unitemized Contributions (\$50 or less)			\$0.00	
Total Itemized Receipts for Period			\$4000.00	
12/30/10	Pete's of Erie, Inc. 1712 Broadway P. O. Box 876 Parsons KS 67357	Check		\$250.00
12/22/10	Kansas Dental PAC 5200 S. W. Huntoon Street Topeka KS 66604	Check		\$250.00
12/17/10	Kansas Bankers Association PAC 610 S. W. Corporate View P. O. Box 4407 Topeka KS 66604-4407	Check		\$250.00
12/06/10	ONEOK Employee PAC 501 Gage P. O. Box 3538 Topeka KS 66601-3538	Check		\$250.00
12/06/10	Centurytel, Inc. 5454 W. 110th Street Overland Park KS 66211	Check		\$500.00

#### **SCHEDULE C**

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Bob Marshall

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/15/10	United States Postmaster Pittsburg Post Office Pittsburg KS 66762-9998	Rental PO Box rental 1 year	\$110.00
Total Itemized Expenditures This Period			\$110.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$110.00

## **SCHEDULE D**

### **OTHER TRANSACTIONS**

Candidate: Bob Marshall

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/10	Bob Marshall P. O. Box 1131 Fort Scott KS 66701	Remaining balance due candidate from previous period loans	\$11,558.71
TOTAL OTHER TRANSACTIONS			\$11,558.71