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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: **Kelly D Kultala**
Filing Report Address: **12232 Hubbard RD**
Address2:
City: **Kansas City** Zip: County: **Wyandotte**
Home Phone: **(913) 721-0055** Business Phone:
Office Sought: **State Senator** District: **5**

SUMMARY (covering the period from October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,140.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$16,013.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) (\$12,873.66)
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: **1/5/2013 3:55:28 PM**
Signature of Candidate or Treasurer: **Daniel Kultala**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kelly D Kultala

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/31/12	Tri-County Labor Council 7540 Leavenworth Road Kansas City KS 66109	Check		\$1,000.00
11/01/12	Jeff Carson 10922 Oak Drive Kansas City KS 66109	Check	Realtor real estate	\$200.00
11/01/12	Roger Logan 1000 Central Ave Leavenworth KS 66048	Check		\$40.00
11/01/12	Alan Myers 10613 Riverview Ave. Edwardsville KS 66111	E Funds	attorney Law firm	\$250.00
11/01/12	A.L. Matlock 448 E. Hellar St. Clearwater KS 67026	Check		\$25.00
11/01/12	QC Holdings 9401 Indian Creek Parkway Overland Park KS 66210	Check		\$295.00
11/01/12	Alan Jilka 847 S. 9th St. Salina KS 67401	Check		\$25.00
11/01/12	Kansas Motor Carriers P.O. Box 2458 Topeka KS 66601-2458	Check		\$250.00
11/05/12	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$455.00
11/05/12	Cerner Corporation 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$500.00
11/11/12	Travel Industry Association of Kansas 825 S. Kansas Avenue Suite 500 Topeka KS 66612-1253	Check		\$100.00
Total Itemized Receipts for Period				\$3140.00

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	\$3140.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kelly D Kultala

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/12	Willie Reed 1325 Central Leavenworth KS 55048	Miscellaneous campaign work	\$181.25
11/05/12	Lee's Printing Co. 804 Central Ave. Kansas City KS 66101	Printing mailers & postage	\$1,738.67
11/06/12	Leavenworth Times 422 Seneca St. Leavenworth KS 66048	Newspaper Ads Ad	\$5,076.00
10/31/12	Wyandotte Publishing P.O. Box 12003 Kansas City KS 66112	Newspaper Ads Ad	\$1,050.00
11/05/12	Telephone Strategies 321 N. Clark Street Chicago IL 60654	Polling	\$3,125.10
11/05/12	Willie Reed 1325 Central Leavenworth KS 66048	Miscellaneous campaign work	\$67.50
12/11/12	Leavenworth County Democrats 3406 N. 154th St. Basehor KS 66007	Tickets	\$50.00
12/24/12	Progressive Kansas Democratic Womens Club P.O. Box 171535 Kansas City KS 66117-0535	Miscellaneous membership fee	\$15.00
12/24/12	Hawver's News Co. 3823 SW Wood Valley Dr. Topeka KS 66610-1124	Subscription	\$600.00

12/24/12	Kelly Kultala 12232 Hubbard Rd. Kansas City KS 66109	Mileage	\$4,101.13
Total Itemized Expenditures This Period			\$16004.65
Total Unitemized Expenditures of \$50 or less			\$9.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16013.66

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