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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: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 October 26 2012 through December 31 2012)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,572.59		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,572.59		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,175.84		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,396.75		
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/10/2013 9:11:40 AM

Signature of Candidate or Treasurer: Mark A. Werner

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bob Marshall

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/27/12	United State Post Office 702 N. Locust Pittsburg KS 66762	Postage/Shipping P O Box Rent	\$83.00
12/14/12	Bob Marshall 999 215th Street P. O. Box 1131 Fort Scott KS 66701	Mileage Mileage reimbursement	\$2,534.13
12/14/12	Bob Marshall 999 215th Street P. O. Box 1131 Fort Scott KS 66701	Candidate (self) Campaign Loan Repayment	\$11,558.71
Total Itemized Expenditures This Period			\$14175.84
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14175.84

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