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**Campaign Finance Receipts  
& Expenditures Report  
October 29 2012**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Marc A Bennett**  
Filing Report Address: **3 Heather Lane**  
Address2:  
City: **Cheney** Zip:    County: **Sedgwick**  
Home Phone:    Business Phone: **(316) 660-3683**  
Office Sought: **District Attorney** District: **18**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,609.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$26,407.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,016.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$45,491.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$525.03
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$323.75
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$46,455.00
"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: <b>10/29/2012 9:24:34 AM</b> Signature of Candidate or Treasurer: <b>Marc Bennett</b>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Marc A Bennett

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/28/12	Karen Wedel 301 N. Belmont St. Wichita KS 67208	Check		\$100.00
07/29/12	Stacy Devore 2377 SE 170th Ave. Cheney KS 67025	Check		\$100.00
07/29/12	Nancy Conover 8 Linden Wichita KS 67206	Check		\$100.00
07/29/12	Bill Hancock 7845 S. Hillside Haysville KS 67060	Check	Retired Retired	\$500.00
07/30/12	Sue Brown 814 Lincoln Cheney KS 67025	Check		\$100.00
07/30/12	Jae Pierce-Baba 2801 W. 13th Wichita KS 67203	Check		\$50.00
07/30/12	Janice Van Sickle 7609 Foster Wichita KS 67206	E Funds	Retired Retired	\$150.00
07/30/12	Amie Emerson 1701 N. Glen Wood Wichita KS 67203	E Funds		\$100.00
07/31/12	Anita Landis 11352 E. Pine Meadow Ct. Wichita KS 67206	Check		\$100.00
07/31/12	Kristi Barton Edwards 4133 Claredon Ct. Wichita KS 67220	Check	Attorney Legal	\$250.00
07/31/12	Terry Malone 903 Marsha Lane Dodge KS 67801	E Funds		\$100.00

08/01/12	Larry Widmer 14606 Kilarney Cir. Wichita KS 67230	E Funds		\$50.00
08/02/12	Ron Stang 1229 Hickory Creek Ct. Wichita KS 67235	Check	Railroad Railroad	\$350.00
08/03/12	Carol O'Hara 1223 East 1st St. N. Wichita KS 67214	Check	College Professor Education	\$500.00
08/03/12	Chris O'Hara 3013 N. Ridge Rd. Ct. Wichita KS 67205	Check	Attorney Legal	\$500.00
08/03/12	O'Hara & O'Hara 1223 East 1st St. N. Wichita KS 67214	Check		\$500.00
08/03/12	Tim Scimica 1536 Wooddale Wichita KS 67230	Check		\$100.00
08/03/12	Judith Ney 9412 Shannon Way Cir. Wichita KS 67206	Check	Teacher Education	\$200.00
08/03/12	Glen Sexton 105 Rutland Wichita KS 67206	Check		\$100.00
08/06/12	Mike Kirtley 6111 Greenwood Wichita KS 67216	E Funds		\$100.00
08/06/12	Rebecca Bunting 10701 East Forrestgate Wichita KS 67206	E Funds	Housewife Domestic	\$500.00
08/06/12	Chris Fisher 320 N. Angela Wichita KS 67235	E Funds	Bail Bondsman Bail	\$200.00
08/08/12	Joe Farias 16210 W. 31st St. S. Goddard KS 67052	Check	Aircraft Aircraft	\$200.00
08/08/12	David Crockett 1005 N. Market Wichita KS 67214	Check		\$150.00
08/08/12	Moore & Martin 622 E. Douglas Wichita KS 67202	Check		\$250.00
08/08/12	Peter Hagan 310 W. Central, Ste. 110 Wichita KS 67202	Check		\$100.00

08/02/12	Times Sentinel - Refund 125 N. Main St., Cheney KS 67052	Check		\$232.50
09/20/12	Clear Channel - Refund 9323 E. 37th St. Wichita KS 67226	Check		\$100.00
09/20/12	Entercom Radio - Refund 2120 N. Woodlawn, Ste. 352 Wichita KS 67208	Check		\$84.95
09/20/12	Cox - Refund 901 S. George Washington Blvd. Wichita KS 67211	Check		\$482.80
09/20/12	KWCH - Refund 2801 W. 13th Wichita KS 67219	Check		\$326.82
09/20/12	KSN - Refund 833 W. Main Wichita KS 67203	Check		\$255.00
10/01/12	Van Horn - Refund 14700 E. 45th St. N. Wichita KS 67228	Check		\$250.00
07/31/12	Marc Bennett 5 Heather Lane Cheney KS 67025	Loan	Attorney Legal	\$12,000.00
09/21/12	Marc Bennett 5 Heather Lane Cheney KS 67025	Loan	Attorney Legal	\$7,200.00
<b>Total Itemized Receipts for Period</b>				\$26382.07
<b>Total Unitemized Contributions (\$50 or less)</b>				\$25.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$26407.07

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<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/28/12	Sharon Van Horn 14700 E. 45th St. N. Wichita KS 67228	Marketing Marketing	Crestview Country Club	\$273.75
08/05/12	Kyle Steadman 1551 N. Waterfront Parkway, Ste. 100 Wichita KS 67206		Food	\$50.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$323.75
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$323.75

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/27/12	Postmaster 7117 W. Harry St. Wichita KS 67276	Postage/Shipping postage	\$320.00
07/27/12	KWCH TV 12 2815 E. 37th St. Wichita KS 67219	Radio/TV Advertising	\$6,368.63
07/27/12	KSNW 833 W. Main Wichita KS 67203	Radio/TV Commercial	\$2,091.00
07/27/12	KAKE 1500 N. West St. Wichita KS 67203	Radio/TV Advertising	\$5,253.00
07/27/12	Cox 901 S. George Washington Blvd. Wichita KS 67211	Radio/TV Commercial	\$2,343.45
07/27/12	Mitchell Media 807 N. Waco #11 Wichita KS 67203	Radio/TV Media Buys	\$5,935.12
07/27/12	Wichita Eagle 825 E. Douglas Wichita KS 67202	Newspaper Ads Advertising	\$3,293.00
07/27/12	Intercom Radio Unknown Wichita KS 67201	Radio/TV Commercial	\$300.00
07/27/12	Mulvane News 204 W. Main St. Mulvane KS 67110	Newspaper Ads Advertising	\$425.25

07/27/12	The Derby Informer 219 E. Madison Derby KS 67037	Newspaper Ads Advertising	\$506.00
07/27/12	Ad Astra Printing 1714 S. Baehr Wichita KS 67209	Printing Printing	\$374.48
07/27/12	Ad Astra Printing 1714 S. Baehr Wichita KS 67209	Printing Printing	\$727.49
07/28/12	Armstrong Shank 7450 S. Seneca Haysville KS 67060	Radio/TV Web Design, Print Ads	\$1,160.00
08/03/12	Wichita Eagle 825 E. Douglas Wichita KS 67202	Newspaper Ads Advertising	\$1,325.00
08/05/12	The Brewery 150 N. Mosley Wichita KS 67202	Meeting/Travel Watch Party	\$1,679.55
08/06/12	TS Design 826 McPherson Ave. Burrton KS 67020	Printing Print Ad Art	\$1,387.25
08/06/12	Armstrong Shank 7450 S. Seneca Haysville KS 67060	Printing Advertising	\$1,512.79
09/18/12	Van Horn Promotions & Marketing 14700 E. 45th St. N. Wichita KS 67228	Radio/TV Advertising	\$4,201.37
09/26/12	Office Aide 911 E. Orme St. Wichita KS 67211	Postage/Shipping Bulk Mailing	\$863.35
10/01/12	Docuplex 725 E. Bayley Wichita KS 67211	Printing Printing	\$4,872.41
10/01/12	Ya Ya's 8115 E. 21st St. North Wichita KS 67226	Fundraising Expenses Mixer Party	\$471.01

10/21/12	Postmaster 7117 W. Harry St. Wichita KS 67276	Miscellaneous P.O. Box Fee	\$44.00
<b>Total Itemized Expenditures This Period</b>			\$45454.15
<b>Total Unitemized Expenditures of \$50 or less</b>			\$36.90
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$45491.05

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Marc A Bennett**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/25/12	Marc Bennett 5 Heather Lane Cheney KS 67025	Loan Payable	\$46,455.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$46,455.00</b>

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