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	Campaign Finance Receipts & Expenditures Report October 27 2008	Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics	
Campaign Finance Filing Report	Check only if appropriate Amended Filing Candidate Name: Kenig Brandon K Address: 11926 W. 64th ST City: Shawnee Zip: 66216 County: Johnson Home Phone: 9133223929 Business Phone: Office Sought: State Board of Education Di		·
SUMMARY (covering	the period from July 25 2008 through October		
1 CASH ON HAND A	T BEGINNING OF PERIOD	\$	375.00
2 TOTAL CONTRIBU	TIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u> \$1,;	245.00
3 CASH AVAILABLE	THIS PERIOD	(Add Lines 1 and 2) \$1,	620.00
4 TOTAL EXPENDIT	JRES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u> \$1,3	246.13
5 CASH ON HAND A	T CLOSE OF PERIOD	Subtract Line 4 from 3) \$	373.87
6 IN-KIND CONTRIBU	JTIONS	(Schedule B) <u>view</u>	\$0.00
7 OTHER TRANSAC	rions	(Schedule D) <u>view</u>	\$0.00
of my knowledge and b intentionally filing a fals	rt, including any accompanying schedules and st elief is true, correct and complete. I understand t e document is a class A misdemeanor."		
	10/25/2008 10:44:48 AM or Treasurer: Stephanie Sawyer Clayton		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Brandon K Kenig

Date		Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	
	Name and Address of Contributor			Amount
07/27/08	Cari Pearson 5731 Richards CIR Shawnee KS 66216	Check		\$100.00
07/29/08	Steve Klika 12701 Kessler ST Overland Park KS 66213	Check		\$75.00
07/30/08	Free Academic Inquiry and Research Committee PO box 626 Topeka KS 66601	Check		\$500.00
07/28/08	Bob Hodgdon 21405 W 73rd TER Shawnee KS 66218	Check	President powder manufacturing company	\$500.00
Total Itemiz	\$1,175.00			
Total Uniten	\$70.00			
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
				\$1,245.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brandon K Kenig

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/05/08	Axiom Strategies 2345 Grand BLVD Kansas City MO 64108	Miscellaneous Advocacy Calls	\$707.08
08/06/08	Voice broadcasting 1527 S Cooper ST Arlington TX 76010	Miscellaneous Automated Message Delivery	\$89.05
09/30/08	David Chavarria PO Box 434 Delphos KS 67436	Printing design and printing for palm cards	\$75.00
09/08/08	Brandon Kenig 11926 W 64th ST Shawnee KS 66216	Reimbursement/Refund Reimbursement for palmcard costs	\$375.00
Total Itemize	\$1,246.13		
Total Unitem	\$0.00		
TOTAL EXPE	\$1,246.13		

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