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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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 Filing Report
 Candidate Name: **Brown Anthony R**
 Address: **799 E 2200 RD**
 City: **Eudora** Zip: **66025** County: **Douglas**
 Home Phone: **7855422293** Business Phone:
 Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,753.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$11,340.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,093.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$6,612.53
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,480.99
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/10/2010 7:23:45 PM Signature of Candidate or Treasurer: Dirk Lehmann			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Anthony R Brown

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/14/09	Dennis Farmer 9233 Redbud LN Lenexa KS 66220	Cash	Retired Retired	\$200.00
09/03/09	Kansas Optometric 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/03/09	Farmers Alliance Mutual Insurance Co. 1122 N Main ST McPherson KS 67460	Check		\$200.00
09/03/09	Kansas Contractors PO Box 5061 Topeka KS 66605	Check		\$100.00
10/27/09	Koch Industries 4111 E 37th ST Wichita KS 67220	Check		\$300.00
10/27/09	Kansas Bankers Assoc. PO Box 4407 Topeka KS 66604	Check		\$250.00
10/27/09	Kansas Insurance Agents 815 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
10/27/09	Kansas Realtors 3644 SW Burglingame RD Topeka KS 66611	Check		\$500.00
10/27/09	American Insurance Assoc. 1130 Connecticut AVE Suite 1000 Washington DC 20036	Check		\$250.00
10/27/09	Eli Lilly Company 893 S Delaware Indianapolis IN 46285	Check		\$250.00
10/27/09	Westar Energy PO Box 889 Topeka KS 66601	Check		\$200.00

10/27/09	Earl Watkins 2710 Thunderbird DR Hays KS 67601	Check	Business Owner Energy	\$250.00
10/27/09	Kansas Commission for Rural Electrification PO Box 790 Meade KS 67864	Check		\$150.00
10/27/09	Altria Client Services Inc 6601 W Broad ST Richmond VA 23230	Check		\$250.00
10/27/09	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check		\$100.00
11/30/09	JB Hodgdon 20320 W 83rd ST Lenexa KS 66220	Check	Retired Retired	\$500.00
11/30/09	AT and T 220 SE 6th ST Suite 500 Topeka KS 66603	Check		\$350.00
12/14/09	Kansas State Farm Insurance Agents and Employee PAC 555 S Kansas AVE Suite 301 Topeka KS 66603	Check		\$250.00
12/14/09	Schmidt Medical 21603 W 99th ST Lenexa KS 66220	Check		\$75.00
12/14/09	Richard Vaughn 12213 222nd ST Linwood KS 66052	Check	Sales Technology	\$250.00
12/14/09	Jeff Lynn 18837 W 115th TER Olathe KS 66061	Check		\$100.00
12/14/09	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$200.00
12/14/09	Blue Cross and Blue Shield of KC 2301 Main ST Kansas City MO 64108	Check		\$250.00
12/14/09	Anheuser Busch Company 1122 Busch Place St. Louis MO 63118	Check		\$200.00
12/14/09	Allstate Insurance 2775 Sanders RD Suite A5	Check		\$200.00

	Northbrook IL 60062			
12/14/09	Reynolds American PO Box 2990 Winston Salem NC 27102	Check		\$200.00
12/14/09	Kansas Beverage Assoc 5845 SW 29th ST Topeka KS 66614	Check		\$150.00
12/14/09	BNSF Railway Company 2500 Lou Menk DR AOB 3 Fort Worth TX 76131	Check		\$250.00
12/14/09	Kansas Hospital Assoc 215 E 8th AVE Topeka KS 66603	Check		\$250.00
12/14/09	Blue Cross and Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
12/14/09	Polsinelli and Shughart PC 700 W 47th ST Suite 1000 Kansas City MO 64112	Check		\$150.00
12/14/09	Entertainment Software Assoc 575 7th ST Washington DC 20004	Check		\$200.00
12/30/09	Jim Adamic 26752 W 109th ST Olathe KS 66061	Check		\$100.00
12/30/09	QC Holdings Inc 9401 Indian Creek PKY Overland Park KS 66210	Check		\$350.00
12/30/09	Kansas Auto Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/30/09	Carolyn Bloom 1045 SW Gage BLVD Topeka KS 66604	Check		\$100.00
12/30/09	Hyvee 5820 Westown PKY West Des Moines IA 50266	Check		\$200.00
12/30/09	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/30/09	Kansas Chamber of Commerce 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00

12/30/09	Home Builders Assoc of Greater KC 600 E 103rd ST Kansas City MO 64131	Check		\$250.00
12/30/09	Medco Health Solutions Inc 100 Parsons Pond DR Franklin Lakes NJ 07417	Check		\$100.00
12/30/09	Gaches Braden Barbee and Assoc 825 S Kansas AVE Suite 500 Topeka KS 66612	Check		\$250.00
12/30/09	Humana PO Box 740083 Louisville KY 40201-7483	Check		\$100.00
12/30/09	KCP and L PO Box 418679 Kansas City MO 64141	Check		\$250.00
12/30/09	Kansas Restaurant and Hospitality 3500 N Rock RD Bldg 1300 Wichita KS 67226	Check		\$200.00
12/30/09	Visa PO Box 8999 San Francisco CA 94128	Check		\$250.00
12/14/09	Centurytel Employee PAC 150 SW Fayetteville ST Suite 2810 Raleigh NC 27601	Check		\$250.00
12/14/09	Zeny Schmidt 20719 Pebble LN Lenexa KS 66220	Check		\$75.00
12/14/09	Donna Goellner 4 Whitmoor CT Saint Charles MO 63304	Check		\$75.00
11/30/09	John Lewis 20605 W 96th ST Lenexa KS 66220	Check	Business Owner News	\$500.00
12/14/09	Susan McGaughey 12650 S Pflumm RD Olathe KS 66062	Check		\$75.00
Total Itemized Receipts for Period				\$11,000.00
Total Unitemized Contributions (\$50 or less)				\$340.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00

TOTAL RECEIPTS THIS PERIOD	\$11,340.00
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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/09	Office Depot 2525 Iowa ST Lawrence KS 66046	Supplies Office Supplies	\$92.69
01/15/09	Walmart 3300 Iowa ST Lawrence KS 66046	Supplies Supplies	\$105.94
01/16/09	Mike Pirner 9121 Renner BLVD 214 Lenexa KS 66219	Consultant Consulting	\$1,000.00
01/21/09	Capital City Office 108 N Kansas AVE Topeka KS 66601	Supplies Office Supplies	\$58.08
01/31/10	Anthony Brown 799 E 2200 RD Eudora KS 66025	Candidate (self) Hotel and Meals	\$271.76
12/14/09	AT and T 520 W 23rd ST Lawrence KS 66046-4700	Cell Phone Phone Service	\$1,509.85
11/04/09	LifeTouch Photography 11000 Viking DR Suite 400 Eden Prairie MN 55344	Miscellaneous Campaign Photos	\$260.14
11/15/09	Susie Brown 799 E 2200 RD Eudora KS 66025	Miscellaneous Office Work	\$750.00
12/15/09	Eudora Junior Cards Wrestling 1618 Cottonwood ST Eudora KS 66025	Miscellaneous Sponsorship	\$200.00
	Art Kennedy	Electronics/Computers Computer Services	

12/17/09	1618 Cottonwood ST Eudora KS 66025		\$538.23
12/17/09	Sam's Club 8300 W 135th ST Overland Park KS 66223	Supplies Supplies	\$175.19
09/08/09	Anthony Brown 799 E 2200 RD Eudora KS 66025	Candidate (self) Parade Supplies	\$67.57
12/10/09	Anthony Brown 799 E 2200 RD Eudora KS 66025	Candidate (self) Internet Service Reimbursement	\$408.00
12/15/09	Anthony Brown 799 E 2200 RD Eudora KS 66025	Candidate (self) Mileage Reimbursement	\$350.00
01/10/09	AT and T 520 W 23rd ST Lawrence KS 66046-4700	Cell Phone Phone Service	\$555.89
Total Itemized Expenditures This Period			\$6,343.34
Total Unitemized Expenditures of \$50 or less			\$269.19
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6,612.53

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