

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

OCT 15 2010

SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 26, 2010

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **Brenda McCants**
Address: **1019 E. 10th**
City and Zip Code: **Goodland 67735** County: **Sherman**
Office Sought: **State House of Representatives** District: **121**

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period	<u>0.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$13,675.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$13,675.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$8,231.74</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5,443.36</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$2,138.49</u>
7. Other Transactions (Use Schedule D)	<u>\$894.02</u>

D. "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."

10/10/10
Date

Susan Swans
Signature of Candidate or Treasurer

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Brenda McCants

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
3/5/10	Brenda McCants 1019 E. 10th Goodland, KS 67735		candidate filing fee	\$105.00
4/7/10	Brenda McCants 1019 E. 10th Goodland, KS 67735	Director of Development/ education	loan-magnetic signs, banner, business cards, yard signs	\$335.55
4/30/10	Brenda McCants 1019 E. 10th Goodland, KS 67735	Director of Development/ education	loan- letterhead, envelopes, business cards, buttons	\$413.33
5/15/10	Richard &charla Miller 2098 Rd. 68 Goodland, KS 67735	business owners/ gas & oil production	BBQ fundraiser-postage, inivitations, food, rent, table service, tablecloths	\$1,000.00
5/22/10	Brenda McCants 1019 E. 10th Goodland, KS 67735		loan-thank yous, envelopes, rack cards	\$100.10
6/12/10	Brenda McCants 1019 E. 10th Goodland, KS 67735		loan-literature bags	\$45.04
Subtotal This Page				\$1,999.02

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,999.02
Total Unitemized (\$100 or less) In-Kind Contributions	\$139.47
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$2,138.49

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Brenda McCants

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/21/10	American Express P.O. Box 650448 Dallas, TX 75265	charges to VistaPrint for yard signs, return address labels, postcards, hats, rack cards, letterhead, envelopes, business cards	\$886.00
6/24/10	Colby Free Press 155 W. 5th Colby, KS 67701	newspaper ads	\$1,050.30
7/2/10	S&T Communications 755 Davis Ave. Colby, KS 67701	1 month media channel advertising	\$63.00
7/2/10	Hot Brush Box 309 Bird City, KS 67731	2-4'x8' signs	\$489.29
7/6/10	Hoxie Sentinel Box 78 Hoxie, KS 67740	newspaper ads	\$64.00
7/6/10	PrintGlobe 4115 Freidrich Lane, Suite 200 Austin, TX 78744	1,500 mini fans	\$724.95
7/7/10	Office Works 960 S. Range Colby, KS 67701	3 boxes mailing labels	\$82.87
7/9/10	U. S. Post Office Colby, KS 67701	bulk mailing of 6,848 postcards	\$1,516.03
7/9/10	Jill Withington P.O. Box 803 Colby, KS 67701	prepare bulk mailing	\$100.00
7/8/10	KXXX 1065 S. Range Colby, KS 67701	1 week radio advertising for KRDQ, KXXX, KLOE	\$420.00
7/8/10	Eagle Communications 114 W. 11th Goodland, KS 67735	1 month media channel advertising	\$69.95
Subtotal This Page			\$5,466.39

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Brenda McCants

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/13/10	PrintGlobe 4115 Freidrich Lane, Suite 200 Austin, TX 78744	ground shipping for mini fans	\$62.50
7/14/10	First Bankcard P.O. Box 2567 Omaha, NE 68103	charges to VistaPPrint (yard signs, window clings, postcards, rack cards) KS Sec. of St. (voter mailing list) Don's Buttons (stickers)	\$1,735.75
7/14/10	Jill Withington P.O. Box 803 Colby, KS 67701	prepare bulk mailing	\$75.00
7/15/10	KXXX 1065 S. Range Colby, KS 67701	1 week radio advertising for KRDQ, KXXX, KLOE	\$420.00
7/16/10	Smitty's Sports 1103 Main St. Goodland, KS 67735	t-shirts	\$52.10
7/22/10	KXXX 1065 S. Range Colby, KS 67701	1 week radio advertising for KRDQ, KXXX, KLOE	\$420.00
Subtotal This Page			\$2,765.35

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$8,231.74
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,231.74