ETARY OF STAT			
ILE WITH SE	ECRETARY OF STATE AND CANDIDATE'S SEE REVERSE SIDE FOR INSTRU		CIION OFFIC
A. Name of Ca	andidate: Brenda McCants		
Address: _	1019 E. 19th	<u> </u>	
City and Zi	p Code: Goodland 67735	County:	Sherman
Office Sou	ght: State House of Representatives	District:	121
B. Check only	if appropriate: Amended Filing	Termination R	eport
	r if appropriate: Amended Filing covering the period from July 23, 2010 through Octo		eport
C. Summary (		ber 21, 2010)	
C. Summary ( 1. Cash on 2. Total Co	covering the period from July 23, 2010 through Octo hand at beginning of period ontributions and Other Receipts (Use Schedule A)	ber 21, 2010)	\$5,443. \$1,200.
C. Summary ( 1. Cash on 2. Total Co	covering the period from July 23, 2010 through Octo hand at beginning of period	ber 21, 2010)	\$5,443. \$1,200. \$6,643.
C. Summary ( 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex	covering the period from July 23, 2010 through Octo hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) .	ber 21, 2010)	\$5,443. \$1,200. \$6,643. \$6,176.
C. Summary ( 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on	covering the period from July 23, 2010 through Octo hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3)	ber 21, 2010)	\$5,443. \$1,200. \$6,643. \$6,176.
C. Summary ( 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on 6. In-Kind	covering the period from July 23, 2010 through Octo hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) .	ber 21, 2010)	\$5,443. \$1,200. \$6,643. \$6,176.

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

#### **Brenda McCants**

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
			Cash	Check	Loan	Other	Loan or Other Receipt
7/24/10	Patricia Bossert 2815 SW Wanamaker Rd. Topeka, KS 66614			~			\$100.00
7/24/10	Patricia Eckhardt 2365 Road 64 Goodland, KS 67735			~			\$100.00
7/30/10	Louis T. Hines 9 Cottonwood Dr. Colby, KS 67701	business owner/agriculture irrigation		~			\$500.00
8/2/10	Ron Lucas 1104 W. Hwy 24 Goodland, KS 67735	business owner/agriculture equipment		~			\$250.00
8/2/10	Dwane Timm 315 Washington St. Goodland, KS 67735	bank president/finance		~			\$250.00
	Subtotal This Page						\$1,200.00

# Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,200.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,200.00

## 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
	Subtotal This Page			\$0.0

# Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	\$95.28
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$95.28

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

#### **Brenda McCants**

(Name of Candidate)

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/10	U.S. Post Office Colby, KS 67701	bulk mailing of 6,827 postcards	\$1,511.60
7/29/10	Jill Withington P.O. Box 803 Colby, KS 67701	prepare 2nd bulk mailing	\$200.00
7/28/10	Leroy's Printing 560 N. Franklin Colby, KS 67701	printing of 7,000 postcards	\$1,946.64
7/28/10	Rocking M Radio 1065 S. Range Colby, KS 67701	radio advertising	\$740.00
7/29/10	Colby Free Press 155 W. 5th Colby, KS 67701	newspaper ads	\$1,210.00
8/3/10	Hoxie Sentinel Box 78 Hoxie, KS 67740	newspaper ads	\$348.00
8/9/10	The Hill City Times Box 308 Hill City, KS 67642	newspaper ads	\$83.20
10/11/10	Teeter Abstract & Title 112 W. 11th St. Goodland, KS 67735	refund	\$100.00
	Subtotal This Page		\$6,139.44

# Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,139.44
Total Unitemized Expenditures of \$50 or less	\$37.04
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,176.48

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