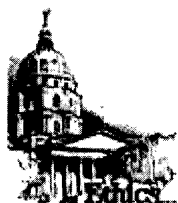


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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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 Candidate Name: **Anthony R Brown**
Filing Report Address: **799 E 2200 RD**
Address2:
City: **Eudora** Zip: County: **Douglas**
Home Phone: **(785) 542-2293** Business Phone:
Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,806.26
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,256.26
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,804.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,451.34
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/9/2011 9:58:14 AM**
Signature of Candidate or Treasurer: **Dirk Lehmann**

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[Print this form](#) or [Go Back](#)**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		
10/27/10	Mid Kansas Electric Co., LLC P.O. Box 980 Hays KS 67601	Check		\$350.00
10/25/10	David & Kathleen Nickel 315 N. Broadview Wichita KS 67208	Check		\$100.00
10/26/10	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601-2458	Check		\$200.00
10/27/10	Farmers Employees & Agents 8018 W. 113th Terrace Overland Park KS 66210-1813	Check		\$500.00
10/25/10	Sunflower Electric Power Coop. P.O. Box 1020 Hays KS 67601	Check		\$250.00
10/25/10	Merck Sharp & Dohme Corp. One Merck Dr. Whitehouse Station NJ 8889-3400	Check		\$150.00
10/25/10	Blue Cross & Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629-0001	Check		\$250.00
10/25/10	Carri Person 5731 Richards Circle Shawnee KS 66216	Check		\$100.00
10/27/10	Sheila Wodtke 18581 W. 66th Terrace Shawnee KS 66218	Check	CPA Healthcare	\$500.00
11/07/10	AT&T PAC 220 SE 6th St. Suite 500 Topeka KS 66603	Check		\$350.00
10/28/10	Blue Cross & Blue Shield of Kansas City	Check		\$500.00

	2301 Main St. Kansas City KS 64108			
10/28/10	America's Health Insurance Plans PAC 601 Pennsylvania Ave. Washington DC 20004	Check		\$300.00
10/25/10	Coventry Health Care, Inc. 8320 Ward Pkwy. Kansas City MO 64114	Check		\$150.00
10/27/10	Builders Association of Kansas PAC 212 SW 8th Ave. Suite 201 Topeka KS 66603	Check		\$200.00
10/28/10	Third Congressional District P.O. Box 6414 Leawood KS 66206	Check		\$250.00
10/25/10	Pepsi Co. 1475 E. Woodfield Rd. Suite 1300 Schamburg IL 60173-5486	Check		\$250.00
10/28/10	Atmos Energy Corp. PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$250.00
10/26/10	Commerce Bancshares, Inc. 1000 Walnut Kansas City MO 64106	Check		\$100.00
10/25/10	Pfizer, Inc. 235 East 42nd St. New York NY 10017-5755	Check		\$250.00
12/01/10	Kansas Insurance PAC 800 SW Jackson St. Suite 900 Topeka KS 66612	Check		\$150.00
12/02/10	Property Casualty Insurers Assoc. of America PAC 2600 S. River Road Des Plaines IL 60018-3286	Check		\$150.00
Total Itemized Receipts for Period				\$5300.00
Total Unitemized Contributions (\$50 or less)				\$150.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5450.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Anthony R Brown**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/10	U.S. Post Office 709 Main St. Eudora KS 66025	Postage/Shipping	\$364.80
11/02/10	Gambino's 1402 Church St. Eudora KS 66025	Miscellaneous Election Night Reception	\$79.44
11/02/10	Dillon's 1015 W. 23rd, St. Lawrence KS 66046	Miscellaneous Election Night Reception	\$73.89
11/03/10	Kansas Republican Victory Party P.O. Box 4157 Topeka KS 66604	Fundraising Expenses Campaign Services	\$3,600.00
11/10/10	Walmart 3300 Iowa St. Lawrence KS 66046	Supplies Office Supplies	\$94.02
11/15/10	AT&T 520 W. 23rd St. Lawrence KS 66046-4700	Cell Phone	\$397.31
11/30/10	Susie Brown 799 E. 2200 Road Eudora KS 66025	Miscellaneous Office Work	\$2,050.00
12/04/10	Eudora Wine & Spirits 218 E. 20th St. Eudora KS 66025	Miscellaneous Pro Tem Reception	\$60.43
12/05/10	Hy Vee 3504 Clinton Parkway Lawrence KS 66047	Miscellaneous Pro Tem Reception	\$140.94
12/11/10	KLEAR 827 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Dues	\$300.00

12/24/10	Sears 2727 Iowa St. Lawrence KS 66046	Gift	\$75.00
12/20/10	Singularus Group P.O. Box 92565 Shawnee Mission KS 66201	Miscellaneous Palm Cards	\$1,608.78
12/22/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Mileage	\$3,002.38
12/22/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Travel Expenses	\$1,664.31
11/16/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Internet	\$240.00
Total Itemized Expenditures This Period			\$13751.30
Total Unitemized Expenditures of \$50 or less			\$53.62
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13804.92

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