

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
July 30 2012**

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 ReportCampaign Finance Candidate Name: **Brian C Kinzie**Filing Report Address: **432 N Wimmer**

Address2:

City: **Edna** Zip: County: **Labette**Home Phone: **(620) 922-7405** Business Phone:Office Sought: **State Representative** District: **7**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,615.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,615.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,997.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,617.19
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$988.18
7	OTHER TRANSACTIONS	(Schedule D) view/print \$300.00

"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: **7/29/2012 7:24:00 PM**Signature of Candidate or Treasurer: **Brian C Kinzie Jo Kinzie**[Print this form](#) or [Go Back](#)

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brian C Kinzie

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/05/12	Lester Rhodes 19008 US Hwy 59 Parsons KS 67357-0831	Check	Retired Freight	\$500.00
06/13/12	John R Boegel 14027 Osborne Rd Altamont KS 67330	Check	Retired Printing	\$300.00
06/13/12	Nancy Boegel 14027 Osborne Rd Altamont KS 67330	Check	Retired Secretary	\$300.00
06/16/12	Becky Barr 1303 27000 Rd Parsons KS 67357	Check	Hair Stylist Professional Hair care	\$350.00
06/21/12	Zachary O'Brien RR#1 Box 168 South Coffeyville OK 74072	Check	Ranching Beef Production	\$500.00
07/13/12	Derrel Gofourth 1119 Woodcrest Dr Stillwater OK 74074	Check	Retired National Football League	\$250.00
07/13/12	Milissa Gofourth 1119 Woodcrest Dr Stillwater OK 74074	Check	Grant Program Manager Oklahoma State University	\$250.00
07/23/12	Bartlett Cooperative Association P.O Box 4673 Bartlett KS 67332	Check		\$500.00
06/15/12	Muller Construction Inc PO Box 1235 Coffeyville KS 67337	Check		\$100.00
06/29/12	Dan Peterson PO Box 264 Altamont KS 67330	Check	Retired Educator	\$150.00
06/29/12	Kathy Peterson PO Box 264 Altamont KS 67330	Check	Retired Healthcare	\$150.00

06/28/12	Chris Adolph 5132 Chayote Virginia Beach VA 23462-1983	Check	Adjuster Insurance	\$125.00
06/28/12	Shannon Adolph 5132 Chayote Ct Virginia Beach VA 23462-1983	Check	Adjuster Insurance	\$125.00
07/17/12	William Dillon 1000 Alice Parsons KS 67357	Check	Surgeon Healthcare	\$100.00
07/17/12	Joanne Dillon 1000 Alice Parsons KS 67357	Check	Retired Healthcare	\$100.00
07/25/12	Tim Willits PO Box 275 Edna KS 67342	Check	Laborer Coffeyville Resources	\$100.00
07/25/12	Martha Willits PO Box 275 Edna KS 67342	Check	Housewife	\$100.00
07/26/12	Kyle O'Brien 124 Lincoya Bay Dr Nashville TN 37214	Cash	Shift Manager Manufacturing	\$100.00
07/26/12	Hadyn Kyser 407 S Lasota Franklin KS 66735	Cash	Secretary Manufacturing	\$100.00
07/26/12	Megan Hentzen 15025 Pratt Rd Altamont KS 66735	Cash	Housewife	\$100.00
07/26/12	Mike Hentzen 15025 Pratt Rd Altamont KS 67330	Cash	Rancher Beef Production	\$100.00
07/26/12	Lou O'Brien 1427 16000 Rd Altamont KS 67330	Cash	Operator Aggregate	\$100.00
07/26/12	Karen O'Brien 1427 16000 Rd Altamont KS 67330	Cash	Registered Nurse Healthcare	\$100.00
07/26/12	O'Brien Ready Mix 712 Central St St Paul KS 66771	Cash		\$100.00
Total Itemized Receipts for Period				\$4700.00
Total Unitemized Contributions (\$50 or less)				\$915.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5615.00

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/27/12	Encore Live 1000 Fosh St Fort Worth TX 76107		Brochure	\$500.00
06/25/12	Walter Kinzie 4708 Pershing Ave Ft Worth TX 76107	Promoter Entertainment	Brochure	\$244.09
06/25/12	Clara Kinzie 4708 Pershing Ave Ft Worth TX 76107	Trainer Sales	Brochure	\$244.09
Total Itemized (over \$100) In-Kind Contributions				\$988.18
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$988.18

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/06/12	Wright's Signs 1906 Main Suite 107 Parsons KS 67357	Miscellaneous Magnetic Sign	\$69.47
07/20/12	Parson's Sun 220 S. 18th Parsons KS 67357	Newspaper Ads Newspaper Ads	\$320.00
06/07/12	Community National Bank PO Box 250 Edna KS 67342	Miscellaneous Check order fee	\$8.14
07/20/12	Par Form 1716 Corning Parsons KS 67357	Yard signs Yard Signs	\$1,300.73
07/06/12	CMC Signs W. 8th Coffeyville KS 67337	Miscellaneous Electronic Sign Ad	\$250.00
07/14/12	Wal Mart N Hwy 59 Parsons KS 67357	Supplies Stencils	\$2.30
06/14/12	US Postal Service Deleware Edna KS 67342	Postage/Shipping Stamps	\$45.00
06/15/12	Labette County Clerk 501 Merchant Oswego KS 67356	Miscellaneous Voter Registration List	\$54.50
06/28/12	Premium Graphix 5512 Mitchell Dell Houston TX 77092	Yard signs Yard signs	\$1,140.32

06/28/12	US Postal Service 1700 Main Parsons KS 67357	Postage/Shipping	\$18.95
07/06/12	Radio Results PO Box 1087 Coffeyville KS 67337	Radio/TV Ad	\$198.00
07/10/12	Taylor Newspaper Family 711 4th St Oswego KS 67356	Newspaper Ads Newspaper Ad	\$82.00
07/19/12	Independence Reporter 320 N 6th Independence KS 67301	Newspaper Ads	\$188.40
07/20/12	KLKC 1812 Main St Parsons KS 67357	Radio/TV Ad	\$160.00
07/23/12	City of Oswego 703 5th St Oswego KS 67356	Rental Rent of Communtiy Center	\$50.00
07/23/12	City of Oswego 703 5th St Oswego KS 67356	Miscellaneous Refundable Deposit	\$100.00
06/28/12	Community National Bank PO Box 250 Edna KS 67342	Miscellaneous Cashiers Check expense	\$10.00
Total Itemized Expenditures This Period			\$3997.81
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3997.81

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Brian C Kinzie

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/07/12	Brian Kinzie 432 N Wimmer Edna KS 67342	Loan to begin campaign	\$100.00
06/11/12	Jo Kinzie 432 N Wimmer Edna KS 67342	Loan to begin campaign	\$200.00
TOTAL OTHER TRANSACTIONS			\$300.00

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