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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 Report

Campaign Finance Candidate Name: **Daniel A Brenner**

Filing Report Address: **625 Iowa**

Address2:

City: **Holton** Zip: County: **Jackson**

Home Phone: **(785) 364-2227** Business Phone: **(785) 362-7526**

Office Sought: **State Representative** District: **61**

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 \$4,295.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,295.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,854.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,440.10
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$419.30
7	OTHER TRANSACTIONS	(Schedule D) view/print \$234.69

"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: **7/27/2012 10:58:55 AM**

Signature of Candidate or Treasurer: **J. Richard Lake**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel A Brenner

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
02/17/12	Daniel Brenner 625 Iowa Holton KS 66436	Check		\$250.00
02/27/12	Rosie Brenner 103 Karen Drive Holton KS 66436	Check		\$500.00
02/27/12	John R. Lake 110 W 5th Holton KS 66436	Check		\$500.00
04/04/12	anonymous anonymous not available not available KS 0	Cash		\$60.00
04/06/12	Paul Heinen 7134 162nd Street PO Box 116 Valley Falls KS 66088	Check		\$35.00
04/17/12	Edward McKenzie 928 W 6th Street Holton KS 66436	Check		\$100.00
06/01/12	Michelle Brenner-Ramirez 322 Santa Monica Place Corpus Christi TX 78411	Check		\$100.00
06/04/12	Daniel Brenner 625 Iowa Holton KS 66436	Check		\$1,000.00
06/28/12	James Birkbeck 401 Commanche Hol KS 66436	Check		\$200.00
06/30/12	H. J. Hershey 804 Wisconsin Holton KS 66436	Check		\$100.00
07/04/12	Ronald Anderson 722 Nebraska Holton KS 66436	Check		\$100.00

06/20/12	Rosie Riederer 23281 S2 Lane Holton KS 66436	Check		\$50.00
07/10/12	Ellen Schirmer 125 W 2nd Street Holton KS 66436	Check		\$50.00
07/11/12	Plumbers & Pipefitters Local Union #441 1330 E 1st St., Suite 115 Wichita KS 67214	Check		\$300.00
07/26/12	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
07/11/12	Kansas Contractors Assoc. PO Box 5061 Topeka KS 66605	Check		\$200.00
07/26/12	Northeast Bldg & Construction Trades PO Box 750045 Topeka KS 66675	Check		\$500.00
Total Itemized Receipts for Period				\$4295.00
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				\$4295.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Daniel A Brenner

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
01/31/12	Daniel Brenner 625 Iowa Holton KS 66436	jeweler jewelry	Advertising	\$169.50
02/14/12	Daniel Brenner 625 Iowa Holton KS 66436		Supplies	\$4.50
03/16/12	Daniel Brenner 625 Iowa Holton KS 66436		Stamps	\$45.00
04/14/12	Daniel Brenner 625 Iowa Holton KS 66436		Campaign fliers	\$21.39
04/17/12	Daniel Brenner 625 Iowa Holton KS 66436		Voter list & CD	\$66.91
07/10/12	Daniel Brenner 625 Iowa Holton KS 66436		Advertising	\$112.00
Total Itemized (over \$100) In-Kind Contributions				\$419.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$419.30

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Daniel A Brenner**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/17/12	Harlan Clark c/o Denison State Bank 421 New York Holton KS 66436	Miscellaneous checks	\$24.59
04/04/12	Holton Recorder 109 West 5th Holton KS 66436	Fundraising Expenses Advertising	\$186.85
04/04/12	Holton Recorder 109 West 4th Holton KS 66436	Fundraising Expenses Advertising	\$90.00
05/04/12	Holton Recorder 109 West 4th Holton KS 66436	Fundraising Expenses Advertising	\$316.10
06/02/12	Holton Recorder 109 West 4th Holton KS 66436	Fundraising Expenses Advertising	\$310.08
07/12/12	Holton Recorder 109 West 4th Holton KS 66436	Fundraising Expenses Advertising	\$202.15
06/07/12	Fast Signs 5999 SW 22nd Park Topeka KS 66614	Fundraising Expenses Signs	\$1,542.74
07/12/12	Holton Chamber of Commerce 104 W 4th Holton KS 66436	Miscellaneous copies	\$21.06
07/12/12	Marketing Concepts PO Box 162 Holton KS 66436	Fundraising Expenses vinyl stickers	\$161.33
Total Itemized Expenditures This Period			\$2854.90

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2854.90

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Daniel A Brenner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
02/21/12	Daniel Brenner 625 Iowa Holton KS 66436	campaign	\$5.40
03/07/12	Daniel Brenner 625 Iowa Holton KS 66436	Legislature fliers	\$229.29
TOTAL OTHER TRANSACTIONS			\$234.69

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