

[Print this form](#) or [Go Back](#)

## Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 July 27 2012 through October 25 2012)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,617.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$740.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,357.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,357.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **8/26/2012 11:10:20 AM**Signature of Candidate or Treasurer: **Jo Kinzie**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## 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		
07/27/12	LL Macha 2805 Funston Dr Iola KS 66749	Check		\$75.00
07/27/12	Virginia A Macha 2805 Funston Dr Iola KS 66749	Check		\$75.00
08/01/12	Kevin O'Brien 2516 SW Winterview Ridge Lee Summit MO 64081	Check		\$100.00
08/01/12	Matthew Sanders 588 250th Garland KS 66741	Check	Management Solid Waste	\$250.00
07/30/12	City of Oswego 703 5th St Oswego KS 67356	Refund		\$100.00
Total Itemized Receipts for Period				\$600.00
Total Unitemized Contributions (\$50 or less)				\$140.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$740.00

[Print this form](#) or [Go Back](#)

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/27/12	Lori's Creative Cakes & Cookies 518 Commercial Oswego KS 67356	Fundraising Expenses Cookies for Meet and Greet	\$210.04
07/27/12	G&W Foods 1007 S Commercial Oswego KS 67356	Fundraising Expenses Soda and Supplies for Meet and Greet	\$73.18
07/31/12	Par Forms 1716 Corning Parsons KS 67357	Supplies Fans	\$284.98
08/03/12	Labette County Fair Board 501 S Merchant Oswego KS 67356	Donation/Contrib Fair Premium	\$250.00
08/03/12	Labette County Fair Board 501 S Merchant Oswego KS 67356	Donation/Contrib Fair Premium	\$562.50
08/05/12	Tayah Maxson 3000 Rd Edna KS 67342	Donation/Contrib Add on Money Premium	\$25.00
08/05/12	Teagan Maxson 3000 Rd Oswego KS 67342	Donation/Contrib Add on Money Fair Premium	\$25.00
08/06/12	Taylor Newspaper 711 4th St Oswego KS 67356	Newspaper Ads Campaign Ad	\$405.00

08/06/12	Labette County Fair Board 501 S Merchant Oswego KS 67356	Rental Fair Booth rent	\$25.00
08/08/12	Chuck Billman E. 24000 Rd Parsons KS 67357	Miscellaneous Ad/Sponsorship	\$25.00
08/07/12	Community National Bank Main and Deleware Edna KS 67342	Mileage Checking fees	\$2.75
08/26/12	Brian Kinzie 432 N Wimmer Edna KS 67342	Mileage Campaign fuel and expenses	\$468.74
Total Itemized Expenditures This Period			\$2357.19
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2357.19

[Print this form](#) or [Go Back](#)