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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,836.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,836.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,836.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/6/2013 2:44:07 PM Signature of Candidate or Treasurer: Dirk A. Lehmann</p>			

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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
01/05/12	Mike Pirner 10229 Millstone Dr. Apt. 3102 Lenexa KS 66220	Fundraising Expenses	\$380.00
01/07/12	Walmart 3300 Iowa Lawrence KS 66046	Supplies Office	\$119.60
04/23/12	AT&T 520 W 23rd St. Lawrence KS 66046-4700	Cell Phone	\$873.43
05/01/12	Best Buy 2020 W. 31st St. Lawrence KS 66046	Gift Secretary	\$286.22
05/22/12	Susie Brown 799 E. 2200 Rd. Eudora KS 66025	Miscellaneous Office Work	\$1,850.00
07/01/12	Anthony Brown 799 E. 2200 Rd. Eudora KS 66025	Mileage	\$1,719.81
06/19/12	Anthony Brown 799 E. 2200 Rd. Eudora KS 66025	Reimbursement Cell Phone	\$225.00
02/29/12	Anthony Brown 799 E. 2200 Rd. Eudora KS 66025	Reimbursement	\$347.80
Total Itemized Expenditures This Period			\$5801.86
Total Unitemized Expenditures of \$50 or less			\$34.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5836.36

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