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## Campaign Finance Receipts & Expenditures Report

January 10 2015

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 Report

Campaign Finance Candidate Name: **Brian D Caswell**

Filing Report Address: **2900 Rivers Edge**

Address2:

City: **Baxter Springs** Zip: County: **Cherokee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **1**

**AMENDED**

SUMMARY (covering the period from October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$30,201.58
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,910.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$34,111.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$20,001.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,110.45
6	IN-KIND (NON-MONETARY) 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: **1/23/2016 1:18:04 PM**  
Signature of Candidate or Treasurer: **Robert D. Weaver**

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brian D Caswell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$5.60
11/28/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$1.90
12/31/14	American Bank 1201 Military Ave Baxter Springs KS 66713	Fundraising Expenses Account service charge	\$1.70
10/24/14	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous Mailers	\$15,000.00
12/12/14	4-State Printing 127 E Maple Columbus KS 66725	Miscellaneous Rack & Postcards	\$798.53
12/12/14	Rumblestrut 918 Christie Ct Lawrence KS 66049	Electronics/Computers Web site hosting	\$400.00
12/12/14	Jim Case 1001 Grant Ave Baxter Springs KS 66713	Miscellaneous Sign & event center	\$120.00
10/29/14	AMI Radio 2510 W. 20th St Joplin MO 64804	Radio/TV Radio advertising	\$970.40
11/03/14	KOAM TV 2950 NE Hwy 69	Radio/TV Advertising	\$2,703.00

	PO Box 659 Pittsburg KS 66762		
Total Itemized Expenditures This Period			\$20001.13
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20001.13

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