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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2016**

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**

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,110.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,110.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,021.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,088.55
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: **1/10/2016 2:11:46 PM**

Signature of Candidate or Treasurer: **Robert D. Weaver**

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Brian D Caswell**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/09/15	Team Threads 119 West Maple St Columbus KS 66725	Supplies Team Shirts	\$471.50
01/13/15	Vital Signs 940 S High School Ave Columbus KS 66725	Yard signs yard signs/advertising	\$2,011.81
02/06/15	NGP Van 1101 15th St NW St 500 Washington DC DC 20005	Miscellaneous Website	\$150.00
03/19/16	Direct Connect, LLC 4727 E. Bell Road Ste. 45317 Pheonix AZ 85032	Electronics/Computers Website Contribution Processing	\$11.21
04/16/15	Direct Connect, LLC 4727 E. Bell Road Ste. 45317 Pheonix AZ 85032	Electronics/Computers Website Contribution Processing	\$11.21
05/18/15	Direct Connect, LLC 4727 E. Bell Road Ste. 45317 Pheonix AZ 85032	Electronics/Computers Website Contribution Processing	\$11.21
06/15/15	Direct Connect, LLC 4727 E. Bell Road Ste. 45317 Pheonix AZ 85032	Electronics/Computers Website Contribution Processing	\$11.21
09/22/15	Partnership for All Cherokee County Children 1200 East Merle Evans Dr Columbus KS 66725	Gift Chid Welfare Charity	\$249.00
12/02/15			\$94.75

	American Bank 1201 Military Ave Baxter Springs KS 66713	Subscription Banking Services	
<b>Total Itemized Expenditures This Period</b>			<b>\$3021.90</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3021.90</b>

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