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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **Shelee Brim**
Filing Report Address: **6756 Longview**
Address2:
City: **Shawnee** Zip: **66218** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **39**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12501.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,201.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,462.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,739.80
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **1/10/2017 9:57:04 AM**
Signature of Candidate or Treasurer: **Anh Nguyet Nguyen**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shelee Brim

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/07/16	Kansas Cable PAC 900 S. Kansas Avenue Suite 300 Topeka KS 66612	Check		\$200.00
11/01/16	NextEra Energy Resources 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
Total Itemized Receipts for Period				\$700.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$700.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Shelee Brim

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/17	Brandon Kenig Not Available Not Available NA	Consultant Website	\$500.00
12/12/16	State of Kansas Not Available Not Available NA	Tickets Orientation Dinner	\$58.00
11/14/16	Shelee Brim 6756 Longview Shawnee KS 66218	Reimbursement	\$83.63
11/10/16	Walmart Not Available Not Available NA	Miscellaneous	\$57.58
11/08/16	Domino's Not Available Not Available NA	Miscellaneous	\$101.41
11/08/16	Momo Roo LLC 22203 W 56th Street Shawnee KS 66226	Miscellaneous	\$185.00
11/01/16	US Postmaster Not Available Not Available NA	Postage/Shipping	\$1,220.73
11/01/16	MediaHead 3525 Roanoke Road Kansas City MO 64111	Printing Mailers	\$1,155.76
Total Itemized Expenditures This Period			\$3362.11
Total Unitemized Expenditures of \$50 or less			\$100.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3462.11

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