

KANSAS GOVERNMENTAL ETHICS COMMISSION

GUBERNATORIAL INAUGURATION REPORT

July 10, 2011

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED  
JUL 07 2011  
KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Committee BROWNBACK COLYER INAUGURAL 2011, Inc.  
Address 2436 SW CAMELOT PLACE  
City and Zip Code TOPEKA, KS 66614

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period ending June 30, 2011)

|  |                     |
|--|---------------------|
| 1. Cash on hand at beginning of period .....                         | <u>\$151,013.90</u> |
| 2. Total Contributions and Other receipts (Use Schedule A) .....     | <u>2,000.00</u>     |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>153,013.90</u>   |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>153,013.90</u>   |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>-0-</u>          |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u>\$2,388.32</u>   |
| 7. Other Transactions (Use Schedule D) .....                         | _____               |

D. "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."

07/07/11  
Date

T.P. Anderson  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Brownback Colyer Inaugural 2011, Inc.

(Name of Candidate)

| Date                      | Name and Address of Contributor                 | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box |       |      |       | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|--|-----------------------|-------|------|-------|--|
|                           |   |  | Cash                  | Check | Loan | Other |  |
| 3/1/11                    | Dr. Pepper<br>5301 Legacy Dr<br>Plano, Tx 75024 |  |                       | ✓     |      |       | \$2,000.00                                   |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
|                           |   |  |                       |       |      |       |  |
| <b>Subtotal This Page</b> |   |  |                       |       |      |       | <b>\$2,000.00</b>                            |

**Complete if last page of Schedule A**

|  |                   |
|--|-------------------|
| Total Itemized Receipts for Period                       | \$2,000.00        |
| Total Unitemized Contributions (\$50 or less)            |                   |
| Sale of Political Materials (Unitemized)                 |                   |
| Total Contributions When Contributor Not Known           |                   |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | <b>\$2,000.00</b> |

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Brownback Colyer Inaugural 2011, Inc.

(Name of Candidate)

| Date                      | Name and Address of Contributor  | List Occupation & Industry for Those Giving an In-Kind of More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|--|---|-------------------------------------|-------------------------------|
| 3/2/11                    | The Wine Institute<br>425 Market St<br>San Francisco, CA 94105         |   | Banquet Beverage                    | \$1,250.00                    |
| 3/2/11                    | KS Wine - Sprints Wholesalers PAC<br>212 SW 8th St<br>Topeka, KS 66603 |   | Banquet Beverage                    | \$1,138.32                    |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
|                           |  |   |                                     |                               |
| <b>Subtotal This Page</b> |  |   |                                     | <b>\$2,388.32</b>             |

**Complete if last page of Schedule B**

|   |                   |
|---|-------------------|
| Total Itemized (over \$100) In-Kind Contributions                     | \$2,388.32        |
| Total Unitemized (\$100 or less) In-Kind Contributions                |                   |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b> | <b>\$2,388.32</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Brownback Colyer Inaugural 2011, Inc.

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement                 | Amount              |
|---------------------------|--|--|---------------------|
| 3/12/11                   | Cox Communications<br>Box 248871<br>Oklahoma City, OK 73124                    | Phone & Internet Service                               | \$776.80            |
| 3/15/11                   | CoreFirst Bank & Trust<br>Box 5049<br>Topeka, KS 66605                         | Credit Card Payment for Printing at Kinko's Topeka, KS | \$75.18             |
| 3/21/11                   | Jayhawk File Express<br>Box 2596<br>Topeka, KS 66601                           | Shreding   | \$51.40             |
| 3/28/11                   | All Seasons Event Rental<br>12416 Grandview Rd<br>Grandview, MO 64030          | Table Linens   | \$1,108.89          |
| 3/29/11                   | Kansas Unemployment Security Fund<br>Box 400<br>Topeka, KS 66601               | Kansas Unemployment Tax                                | \$707.20            |
| 6/9/11                    | KS Assn for the Medically Underserved<br>1129 S Kansas Ave<br>Topeka, KS 66614 | Contribution   | \$50,000.00         |
| 6/10/11                   | Internal Revenue Service<br>Box 1<br>Washington, D.C. 20001                    | Federal Unemployment Tax                               | \$141.44            |
| 6/30/11                   | Kansas Arts Foundation<br>700 SW Jackson St<br>Topeka, KS 66603                | Contribution   | \$30,152.99         |
| 6/30/11                   | Friends of Cedar Crest Association<br>1 Cedar Crest Rd<br>Topeka, KS 66606     | Contribution   | \$10,000.00         |
| 6/30/11                   | Salina Rescue Mission<br>Box 1667<br>Salina, KS 67402                          | Contribution   | \$6,000.00          |
| 6/30/11                   | Jayhawk Area Council Boy Scouts<br>1020 SE Monroe St<br>Topeka, KS 66612       | Contribution   | \$5,000.00          |
| <b>Subtotal This Page</b> |  |  | <b>\$104,013.90</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Brownback Colyer Inaugural 2011, Inc.

(Name of Candidate)

| Date    | Name and Address   | Purpose of Expenditure or Disbursement      | Amount             |
|---------|--|---|--------------------|
| 6/30/11 | Emporia Rescue Mission, Inc.<br>Box 901<br>Emporia, KS 66801               | Contribution                                | \$6,000.00         |
| 6/30/11 | Topeka Rescue Mission<br>Box 8350<br>Topeka, KS 66608                      | Contribution                                | \$11,500.00        |
| 6/30/11 | Union Rescue Mission<br>2800 N Hillside<br>Wichita, KS 67219               | Contribution                                | \$11,500.00        |
| 6/30/11 | Kansas Dental Charitable Foundation<br>5200 SW Huntoon<br>Topeka, KS 66604 | Contribution                                | \$10,000.00        |
| 6/30/11 | Girl Scouts of Kansas Heartland<br>360 Lexington Rd<br>Wichita, KS 67218   | Contribution                                | \$5,000.00         |
| 6/30/11 | Power Community Development Corp.<br>1802 N Hydraulic<br>Wichita, KS 67214 | Contribution for Dunbar Theatre Restoration | \$5,000.00         |
|         |  |   |                    |
|         |  |   |                    |
|         | <b>Subtotal This Page</b>  |   | <b>\$49,000.00</b> |

**Complete if last page of Schedule c**

|  |                     |
|--|---------------------|
| Total Itemized Expenditures This Period  | \$153,013.90        |
| Total Unitemized Expenditures of \$50 or less  |                     |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b> | <b>\$153,013.90</b> |