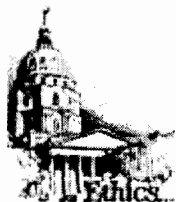


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Campaign Finance Receipts & Expenditures Report

7/25/2016

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: **Brian G Angevine**

Filing Report Address: **204 Brandon**

Address2: **PO Box 5**

City: **Cuba** Zip: **66940** County: **Republic**

Home Phone: **(785) 729-3814** Business Phone:

Office Sought: **State Senator** District: **36**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$450.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$678.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$228.58)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$25.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	300.00

"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: **7/25/2016 10:23:10 AM**
Signature of Candidate or Treasurer: **Brian G. Angevine**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brian G Angevine

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/07/16	Lavern Potuzak 2579 Willow Rd Agenda KS 66930	Check	Farmer	\$100.00
06/26/16	Kelli Schmidt 210 Locust St Smith Center KS 66967	Check	Teacher/Counselor	\$20.00
06/21/16	James Banahan PO Box 3 Cuba KS 66940	Check	Farmer/Ag Specialist	\$100.00
06/18/16	Phillip Wilson 5905 Buena Vista Fairway KS 66205	Check	Retired	\$50.00
06/08/16	Senate Democratic Committee PO Box 1811 Topeka KS 66601-1811	Check		\$150.00
Total Itemized Receipts for Period				\$420.00
Total Unitemized Contributions (\$50 or less)				\$20.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$10.00
TOTAL RECEIPTS THIS PERIOD				\$450.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Brian G Angevine

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/26/16	Home on the Range RV Park RT 1 Athol KS 66932		Free RV Space	\$25.00
Total Itemized (over \$100) In-Kind Contributions				\$25.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$25.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Brian G Angevine

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Prairie Band Casino 12305 150th Rd Mayetta KS 66509	Candidate (self) Lodging	\$193.45
07/20/16	Ottawa County Fair Not Available Not Available NA	Rental Booth at County Fair	\$25.00
07/09/16	Belleville Telescope 1805 N ST Belleville KS 66935	Printing Walking Cards	\$45.00
06/28/16	State of Kansas Secretary of State 109 W 9th Topeka KS 66612	Filing Fee Filing Fee	\$145.00
06/24/16	Jen-Rus Freelance 314 Main St Courtland KS 66939	Printing Cards/Magnetic Signs	\$133.00
06/23/16	WalMart 140 E College Concordia KS 66901	Supplies Office supplies	\$79.36
06/21/16	Belleville Telescope 1805 N ST Belleville KS 66935	Printing Business Cards	\$57.77
Total Itemized Expenditures This Period			\$678.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$678.58

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Brian G Angevine

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/21/16	Brian Angevine 204 Brandon Cuba KS 66940	Loan Payable	\$300.00
TOTAL OTHER TRANSACTIONS			\$300.00

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