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**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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: **Dennis McKinney**

Filing Report Address: **1220 S Main**

Address2:

City: **Greensburg** Zip: County: **Kiowa**

Home Phone: **(620) 723-2129** Business Phone: **(620) 546-3678**

Office Sought: **State Treasurer** District:

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,924.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$842.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,766.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,631.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,134.21
6	IN-KIND 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: **1/10/2012 12:04:33 PM**
Signature of Candidate or Treasurer: **Dennis McKinney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Dennis McKinney**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/08/11	Buying Time Media, LLC 650 Massachusetts Ave, NW Suite 210 Washington DC 20001	Refund		\$339.19
03/25/11	AT&T PO Box 5001 Carol Stream IL 60197	Refund		\$1.50
01/01/11	Allied General Company 1100 Locust St Des Moines IA 50391	Refund		\$501.38
Total Itemized Receipts for Period				\$842.07
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$842.07

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/11	Paymentech PO Box 6600 Hagerstown MD 21741	Fundraising Expenses	\$120.00
01/10/11	KREJ Radio 301 S. Main Street Medicine Lodge KS 67104	Donation/Contrib	\$1,200.00
01/14/11	Kansas Press Association 5423 SW 7th St Topeka KS 66606	Newspaper Ads	\$113.12
02/15/11	First United Methodist Church 600 W. Lincoln Greensburg KS 67054	Donation/Contrib	\$200.00
04/05/11	Protection Press 301 N. Broadway Protection KS 67127	Subscription	\$31.00
04/07/11	Bethel Mennonite Youth Group 256 8th Ave Inman KS 67546	Donation/Contrib	\$25.00
05/04/11	Commanche County Fair Association PO Box 577 Coldwater KS 67029	Donation/Contrib	\$25.00
07/14/11	Barber County Rodeo Commission 500 Chickasaw St Hardtner KS 67057	Donation/Contrib	\$200.00
08/02/11	Kiowa County Fair Board 240 S. Main St Greensburg KS 67054	Donation/Contrib	\$250.00

08/23/11	Kingman County Fair Association 125 N. Spruce St Kingman KS 67068	Donation/Contrib	\$625.00
09/14/11	Kansas Championship Ranch Rodeo 103 E. Washington Medicine Lodge KS 67104	Donation/Contrib	\$250.00
01/12/11	AT&T PO Box 5001 Carol Stream IL 60197	Electronics/Computers Phone/Internet	\$572.85
03/15/11	St. Patricks 630 Avenue D West Kingman KS 67068	Donation/Contrib	\$20.00
Total Itemized Expenditures This Period			\$3631.97
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3631.97

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