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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2014**

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: **Dennis P Anderson**

Filing Report Address: **Anderson for Insurance Commissioner**

Address2: **P.O. Box 26482**

City: **Overland Park** Zip: County: **Johnson**

Home Phone: Business Phone:

Office Sought: **Insurance Commissioner** District:

| SUMMARY (covering the period from January 01 2013 through December 31 2013) |  |   |             |
|---|--|---|-------------|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        |   | \$0.00      |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$50,575.00 |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$50,575.00 |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$14,588.12 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$35,986.88 |
| 6   | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$11,750.00 |
| 7   | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$30,000.00 |

"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: **3/4/2015 5:54:25 PM**

Signature of Candidate or Treasurer: **Dennis Anderson**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Dennis P Anderson**

| Date     | Name and Address<br>of Contributor  | Type of Payment          | Occupation And<br>Industry of Individual<br>Giving | Amount      |
|----------|---|--------------------------|--|-------------|
|          |   | Cash, Check, Loan, Other | More Than \$150                                    |             |
| 12/11/13 | A.D. Banker & Company<br>5000 College BLVD STE 120<br>Overland Park KS 66211-1871 | Check                    |  | \$2,000.00  |
| 12/30/13 | American Paper Products<br>12333 Wedd ST<br>Overland Park KS 66213-1815           | Check                    |  | \$150.00    |
| 12/26/13 | Cherie Anderson<br>12975 S Hagan ST<br>Olathe KS 66062-8861                       | Check                    |  | \$100.00    |
| 10/31/13 | Dennis Anderson<br>13100 Woodward ST<br>Overland Park KS 66213-2779               | Loan                     | CEO Insurance                                      | \$8,250.00  |
| 12/31/13 | Dennis Anderson<br>13100 Woodward ST<br>Overland Park KS 66213-2779               | Loan                     | CEO Insurance                                      | \$10,000.00 |
| 11/18/13 | Karen Anderson<br>4901 W 133rd ST UNIT 202<br>Leawood KS 66209-7824               | Check                    | Retired Retired                                    | \$2,000.00  |
| 11/18/13 | Leon Anderson<br>4901 W 133rd ST UNIT 202<br>Leawood KS 66209-7824                | Check                    | Retired Retired                                    | \$2,000.00  |
| 12/26/13 | Mathew Anderson<br>5140 Scholarship<br>Irvine CA 92612-5696                       | Check                    | Manager Biotech                                    | \$250.00    |
| 12/26/13 | Brian Bednar<br>8713 E Cheery Lynn UNIT<br>Scottsdale AZ 85251-5015               | Check                    | Senior Account<br>Manager Marketing                | \$500.00    |
| 12/09/13 | Gene Bihlmaier<br>PO Box 365<br>Osborne KS 67473-0365                             | Credit Card              |  | \$100.00    |
| 12/30/13 | Dan & Marcia Brenner<br>625 Iowa AVE<br>Holton KS 66436-1626                      | Check                    | Diamonds by<br>Design Jewelry Design<br>and Trade  | \$250.00    |
| 12/12/13 |   | Credit Card              |  | \$100.00    |

|          |   |             |                                 |            |
|----------|---|-------------|---------------------------------|------------|
|          | Tom Carrico<br>2344 W 118th TER<br>Leawood KS 66211-3050                  |             |                                 |            |
| 12/11/13 | Dr. Jim Coffman<br>200 Waterbridge RD<br>Manhattan KS 66503-7593          | Check       |                                 | \$100.00   |
| 12/19/13 | John & Janet Cook<br>14724 SW Hardtner Shortcut<br>Hardtner KS 67057-9210 | Check       |                                 | \$100.00   |
| 12/19/13 | Mitch Cooper<br>6101 SW 61st ST<br>Topeka KS 66610-9081                   | Check       |                                 | \$100.00   |
| 12/19/13 | Jeff Copper<br>978 250th AVE<br>Hays KS 67601-9536                        | Check       | Insurance<br>Agent Insurance    | \$500.00   |
| 12/11/13 | Don Culp<br>9609 W 104th ST<br>Overland Park KS 66212-5606                | Check       | Attorney Law                    | \$200.00   |
| 12/30/13 | Ron Culp<br>9407 W 87th ST<br>Overland Park KS 66212-3755                 | Check       | Insurance<br>Agent Insurance    | \$200.00   |
| 12/13/13 | Digital Printing Services<br>9201 Bond ST<br>Overland Park KS 66214-1728  | Check       |                                 | \$1,000.00 |
| 12/23/13 | Gary Donovan<br>2952 N Penstemon CT<br>Wichita KS 67226-1818              | Check       | Mortgage Lender Finance         | \$250.00   |
| 12/23/13 | Darrel Dougan<br>400 Park ST<br>Stilwell KS 66085-9475                    | Check       |                                 | \$100.00   |
| 12/18/13 | Jim Eisenbrandt<br>5040 W 97th ST<br>Overland Park KS 66207-3333          | Check       | Attorney Law                    | \$500.00   |
| 12/31/13 | Paul Ewing<br>10955 Lowell AVE STE 900<br>Overland Park KS 66210-2370     | Credit Card | Financial<br>Advisor Investment | \$350.00   |
| 12/26/13 | Mitchell Fiser<br>8760 Monrovia ST<br>Lenexa KS 66215-3537                | Credit Card | CPA Service                     | \$200.00   |
| 12/16/13 | Ford Schools<br>1661 E Camelback RD STE 195<br>Phoenix AZ 85016-3988      | Check       |                                 | \$2,000.00 |
| 12/11/13 | Patrick Foreman<br>PO Box 288<br>Lacygne KS 66040-0288                    | Check       | Bank President Finance          | \$250.00   |

|          |   |             |   |            |
|----------|---|-------------|---|------------|
| 12/31/13 | Joseph Gall<br>PO Box 900<br>Independence MO 64051-0900                   | Credit Card | attorney legal                                      | \$250.00   |
| 12/23/13 | Jordan & Beth Gershon<br>13104 Woodward ST<br>Overland Park KS 66213-2779 | Check       | Web Design/Business<br>Owner Digital<br>Programming | \$250.00   |
| 12/23/13 | Jared Gudenkauf<br>4712 W 88th ST<br>Prairie Village KS 66207-2246        | Credit Card | Financial<br>Advisor Finance                        | \$250.00   |
| 12/13/13 | Philip Hardman<br>204 E Main ST<br>Osborne KS 67473-2517                  | Check       | Attorney Law  | \$250.00   |
| 12/13/13 | John Harris<br>1551 N Waterfront PKY STE<br>300<br>Wichita KS 67206-4467  | Check       | CPA Finance   | \$250.00   |
| 12/27/13 | Robert Holt<br>488 Kingsford DR<br>Moraga CA 94556-2150                   | Credit Card | Corporate Account<br>Manager Water Treatment        | \$200.00   |
| 12/30/13 | Brian Howes<br>120 W 12th ST<br>Kansas City MO 64105-1917                 | Check       | Attorney Law  | \$250.00   |
| 12/30/13 | Kansas Insurance Agents PAC<br>815 SW Topeka BLVD<br>Topeka KS 66612-1672 | Check       |   | \$500.00   |
| 12/30/13 | Katfish Inc<br>111 Oak ST<br>Bonner Springs KS 66012-1049                 | Check       |   | \$2,000.00 |
| 12/18/13 | Peter Kiesecker<br>2024 Leeward LN<br>Newport Beach CA 92660-3805         | Credit Card | Real estate Homebuilding                            | \$1,000.00 |
| 12/16/13 | David & Dana Kriet<br>13103 Mackey ST<br>Overland Park KS 66213-2736      | Check       | Surgeon Medicine                                    | \$250.00   |
| 12/30/13 | David & Andrea Leavitt<br>13182 England ST<br>Overland Park KS 66213-4322 | Check       | CFO Construction                                    | \$250.00   |
| 12/30/13 | Bill Lehman<br>3533 W 247th ST<br>Louisburg KS 66053-7218                 | Credit Card |   | \$100.00   |
| 12/31/13 | James Lipari<br>2549 NW Bent Tree UNIT<br>Lees Summit MO 64081-1825       | Credit Card |   | \$150.00   |
| 12/26/13 |   | Check       |   | \$150.00   |

|          |  |             |  |            |
|----------|--|-------------|--|------------|
|          | Maurice Lordon<br>601 S Metcalf RD UNIT<br>Louisburg KS 66053-4035           |             |  |            |
| 12/30/13 | LRD Sales<br>7519 Haskins ST<br>Shawnee KS 66216-3029                        | Check       |  | \$100.00   |
| 12/27/13 | Lawrence Martin<br>3745 SW Wanamaker RD STE<br>A<br>Topeka KS 66610-1369     | Check       |  | \$150.00   |
| 10/22/13 | Debbie & Bill McCoy<br>14701 Mastin ST<br>Overland Park KS 66221-9662        | Check       | CEO Insurance  | \$2,000.00 |
| 12/18/13 | Bryce McHenry<br>4304 NW 39th ST<br>Topeka KS 66618-3480                     | Check       | Insurance<br>Agent Insurance                         | \$200.00   |
| 12/16/13 | Dr. Chris Merriweather<br>5201 College BLVD STE 290<br>Leawood KS 66211-1624 | Check       | Dentist Medical                                      | \$250.00   |
| 12/18/13 | Sam & Libby Meyer<br>9804 N Smalley AVE<br>Kansas City MO 64157-6203         | Check       | Senior Regulatory<br>Compliance<br>Analyst Insurance | \$500.00   |
| 12/19/13 | Sean & Stephanie Missey<br>14313 Farley ST<br>Overland Park KS 66221-7525    | Check       |  | \$100.00   |
| 12/30/13 | Rob Morrissey<br>10212 Windsor DR<br>Lees Summit MO 64086-6683               | Credit Card |  | \$100.00   |
| 12/16/13 | John Overmiller<br>510 E 2nd ST<br>Smith Center KS 66967-2207                | Check       | Farmer Agriculture                                   | \$250.00   |
| 12/13/13 | Palmer Marketing<br>14125 W 95th ST<br>Lenexa KS 66215-5207                  | Check       |  | \$200.00   |
| 12/20/13 | Stacy Parkinson<br>9427 Spruce Tree UNIT<br>Bethesda MD 20814-1654           | Credit Card | Business owner Long<br>Term Care                     | \$2,000.00 |
| 12/23/13 | Peterson Farms<br>25061 150 RD<br>Lebanon KS 66952-5586                      | Check       |  | \$500.00   |
| 12/31/13 | Christine Polo<br>8002 W 129th TER<br>Overland Park KS 66213-3728            | Credit Card |  | \$150.00   |
| 12/31/13 |  | Credit Card | Lawyer Legal   | \$500.00   |

|          |   |             |                         |            |
|----------|---|-------------|-------------------------|------------|
|          | Donald Prophete<br>2816 W 132nd ST<br>Leawood KS 66209-1675               |             |                         |            |
| 12/18/13 | Bob Regnier<br>PO Box 26128<br>Overland Park KS 66225-6128                | Check       |                         | \$150.00   |
| 12/16/13 | Paul Rhodes<br>2427 Eastridge St<br>Goddard KS 67052-8561                 | Check       |                         | \$100.00   |
| 12/11/13 | Kenneth Scheneman<br>PO Box 202<br>Carl Junction MO 64834-0202            | Check       |                         | \$100.00   |
| 12/30/13 | John Schobel<br>2100 Gateway Centre UNIT Ste<br>Morrisville NC 27560-6228 | Credit Card |                         | \$100.00   |
| 12/31/13 | Arthur Shaffer<br>10110 W 141st ST<br>Overland Park KS 66221-2164         | Credit Card | Lawyer Legal Profession | \$250.00   |
| 12/26/13 | Bill Sheik<br>PO Box 123<br>Bern KS 66408-0123                            | Check       | Chairman Banking        | \$250.00   |
| 12/13/13 | AP Singh<br>2117 W 117th ST<br>Leawood KS 66211-2221                      | Check       | President Digital Media | \$2,000.00 |
| 12/26/13 | Stacy & Joni Smith<br>13300 W 142nd ST<br>Overland Park KS 66221-2274     | Check       | Marketing Finance       | \$250.00   |
| 12/30/13 | Brad Stratton<br>10319 Delmar LN<br>Overland Park KS 66207-4021           | Credit Card |                         | \$50.00    |
| 12/22/13 | Todd Strohl<br>8805 W 132nd PL<br>Overland Park KS 66213-4622             | Credit Card |                         | \$100.00   |
| 12/13/13 | TBI, Inc<br>14402 Marty ST<br>Overland Park KS 66223-2291                 | Check       |                         | \$250.00   |
| 12/27/13 | J.C. Tibbets<br>406 S 5th ST<br>Leavenworth KS 66048-2609                 | Check       |                         | \$100.00   |
| 12/13/13 | Tom Tuggle<br>304 W 9th ST<br>Concordia KS 66901-3412                     | Check       |                         | \$125.00   |
| 12/27/13 | David Turnbull<br>11128 Antioch RD<br>Overland Park KS 66210-2420         | Check       |                         | \$100.00   |

|   |   |             |                               |                   |
|---|---|-------------|-------------------------------|-------------------|
| 12/30/13  | Rhonda Van Quaetehm &<br>Doug Veach<br>13109 Woodward ST<br>Overland Park KS 66213-2780 | Check       |                               | \$100.00          |
| 12/19/13  | Larry Vohland<br>1310 E 104th ST STE 300<br>Kansas City MO 64131-4503                   | Check       | Senior<br>Partner/CPA Finance | \$1,000.00        |
| 12/11/13  | Don & Jean Wagner<br>1050 W 54th ST<br>Kansas City MO 64112-2332                        | Check       | Investor Finance              | \$500.00          |
| 12/11/13  | Lonnie Whitten<br>106 Womer ST<br>Smith Center KS 66967-3221                            | Check       |                               | \$100.00          |
| 12/09/13  | Greg Williams<br>4162 N Arnold Mill UNIT<br>Woodstock GA 30188-3031                     | Credit Card |                               | \$50.00           |
| 12/18/13  | John Wills<br>6339 Long AVE STE A<br>Shawnee KS 66216-2501                              | Credit Card | Agent insurance               | \$250.00          |
| <b>Total Itemized Receipts for Period</b>             |   |             |                               | <b>\$50575.00</b> |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |   |             |                               | <b>\$0.00</b>     |
| <b>Sale of Political Materials (Unitemized)</b>       |   |             |                               | <b>\$0.00</b>     |
| <b>Total Contributions When Contributor Not Known</b> |   |             |                               | <b>\$0.00</b>     |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |   |             |                               | <b>\$50575.00</b> |

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Dennis P Anderson**

| <b>Date</b> | <b>Name and Address</b>   | <b>Purpose of Expenditure or Disbursement</b>   | <b>Amount</b> |
|-------------|---|---|---------------|
| 11/22/13    | 5 Point Strategies<br>PO Box 12462<br>North Kansas Ci MO 64116-0462               | Consultant Consultant Web Site                  | \$2,000.00    |
| 12/06/13    | 5 Point Strategies<br>PO Box 12462<br>North Kansas Ci MO 64116-0462               | Supplies Stationary package                     | \$925.00      |
| 12/01/13    | A.D. Banker & Company<br>5000 College BLVD STE 120<br>Overland Park KS 66211-1871 | Rental Rent -- Office space                     | \$123.97      |
| 12/19/13    | Antsidels Photography<br>104 W Amity ST<br>Louisburg KS 66053-3579                | Miscellaneous Campaign Photographs              | \$626.18      |
| 11/22/13    | Jacob Beaumont<br>946 Indiana ST APT 4<br>Lawrence KS 66044-2852                  | Consultant Consutling services - Fundraising    | \$1,500.00    |
| 12/07/13    | Jacob Beaumont<br>946 Indiana ST APT 4<br>Lawrence KS 66044-2852                  | Reimbursement Reimbursement -- Supplies         | \$118.32      |
| 12/23/13    | Jacob Beaumont<br>946 Indiana ST APT 4<br>Lawrence KS 66044-2852                  | Consultant Consulting services - Fundraising    | \$2,776.00    |
| 12/06/13    | Blue Valley Post Office<br><br>Shawnee Mission KS 66213                           | Postage/Shipping Postage Stamps                 | \$92.00       |
| 11/18/13    |   | Consultant Consulting fee - campaign management | \$2,000.00    |

|   |  |  |                   |
|---|--|--|-------------------|
|   | Chris Carter<br>6618 Hedge LN UNIT Apt<br>Shawnee KS 66226-4908  |  |                   |
| 12/10/13  | Chris Carter<br>6618 Hedge LN UNIT Apt<br>Shawnee KS 66226-4908  | Consultant Consulting fee - campaign<br>management | \$2,000.00        |
| 12/27/13  | Chris Carter<br>6618 Hedge LN UNIT Apt<br>Shawnee KS 66226-4908  | Consultant Consulting fee - campaign<br>management | \$2,400.00        |
| 11/13/13  | Deluxe Check<br>3680 Victoria Street North<br>Shoreview MN 55126 | Miscellaneous Check Purchase                       | \$26.65           |
| <b>Total Itemized Expenditures This Period</b>                  |  |  | <b>\$14588.12</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |  | <b>\$0.00</b>     |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |  | <b>\$14588.12</b> |

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