

Campaign Finance Receipts & Expenditures Report 1/10/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name:Sam Brownback Filing Report Address: PO Box 3739

Address2:

City: **Topeka** Zip: **66611** County: **Shawnee** Home Phone: **(785) 296-3636** Business Phone:

Office Sought: Governor District:

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)					
1	CASH ON HAND AT BEGINNING OF PERIOD		2773.39		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,018.48		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,791.87		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,791.87		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view/print	45490.90		

[&]quot;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: 1/10/2018 9:03:50 AM

Signature of Candidate or Treasurer: Trella Anderson

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sam Brownback

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/02/17	Singularis Group Box 9265 Shawnee Mission KS 66201	Refund	Account Adjustment	\$2,424.89
06/13/17	Google Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Refund		\$215.15
05/31/17	Deffenbaugh Industries 2601 Midwest Dr Kansas City KS 66111	Refund		\$8.71
04/07/17	United States Postal Service 2825 Lone Oak Pky Eagan MN 55121	Refund		\$272.03
02/23/17	DII Settlement Administrator Box 4199 Portland OR 97208	Refund		\$36.54
02/10/17	Brant Laue 2427 SW Brookhaven Ln Topeka KS 66614	Check	Attorney	\$200.00
02/10/17	Google Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Refund		\$311.16
01/23/17	Ben Lin 1007 N Sepulveda Blvd Apt 1718 Manhattan Beach CA 90267	Check		\$100.00
01/23/17	Darl Everett 1108 SE 19th St Topeka KS 66607	Check	Retired	\$250.00
01/17/17	Antonio Soave 11020 King St Overland Park KS 66223	Credit Card	State Employee	\$200.00
Total Itemiz	zed Receipts for Period			\$4018.48
Total Unite	\$0			
Sale of Pol	\$0			
Total Contr	\$0			
TOTAL RE	\$4018.48			

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sam Brownback

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/05/17	Sam and Mary Brownback I Cedar Crest Rd Topeka KS 66604	Miscellaneous Debt Retirement	\$4,510.90	
11/15/17	Trella Anderson 2334 SW Mayfair Place Topeka KS 66611	Reimbursement Web Sites	\$94.93	
07/18/17	Network Solutions 13861 Sunrise Valley Dr. Herndon VA 20171	Electronic/Website Advertising Web Sites	\$511.90	
02/23/17	Google Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Internet Expense	\$220.00	
02/10/17	Kansas Prayer Breakfast Box 4475 Topeka KS 66604	Miscellaneous Meeting Expense	\$180.00	
01/25/17	Google Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Miscellaneous Internet Expense	\$220.00	
01/25/17	Imge LLC 603 King St Alexandria VA 22314	Fundraising Expenses Credit Card Fee	\$16.10	
01/25/17	Kansas Republican Party Box 4157 Topeka KS 66604	Miscellaneous Reception Expense	\$1,000.00	
01/02/17	Kansas Employment Security Fund Box 400 Topeka KS 66601	Miscellaneous Unemployment Tax	\$6.00	
Total Itemiz	ed Expenditures This Period		\$6759.83	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Sam Brownback

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/05/17	Sam and Mary Brownback 1 Cedar Crest Rd Topeka KS 66604	Loan Forgiveness	\$45,490.90
TOTAL OTH	IER TRANSACTIONS	\$45,490.90	