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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **Mike Brown**
Finance Address: **13451 Ballentine Street**
Filing Report Address2:
City: **Overland Park** Zip: **66213** County: **Johnson**
Home Phone: Business Phone: **(913) 980-8669**
Office Sought: **Secretary of State** District:

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$138,455.52
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,962.42
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$140,417.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$140,417.94
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	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: **11/1/2022 11:14:13 AM**
Signature of Candidate or Treasurer: **Mike Brown**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mike Brown

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/29/22	CINDY CLARKE 10051 LONGS MILL RD ROCKY RIDGE MD 21778	E Funds		\$10.00
07/29/22	MARIANNE BURRELL PO BOX 338 LOUISBURG KS 66053	E Funds	NURSE	\$300.00
07/29/22	MARK MERRILL BOX 103 WILLOW AK 99688	E Funds		\$1.00
07/29/22	NICOLE ATWOOD 5516 W 150 TERR ROELAND PARK KS 66202	E Funds		\$35.00
07/29/22	CANDLEWOOD SUITES 5211 E KELLOG AVE WICHITA KS 67218	Other		\$131.42
07/28/22	J ANDREW HUANG 2212 ROSA VISTA TERR CAMARILLO CA 93012	E Funds		\$50.00
07/28/22	JO ANN McANANY 31780 BEAVER CREEK RD PAOLA KS 66071	Check	RETIRED	\$25.00
07/28/22	OLATHE TOYOTA 685 N RAWHIDE OLATHE KS 66061	Check		\$1,000.00
07/27/22	JAMES WATSON 1804 BROADWAY ST WINFIELD KS 67156	E Funds		\$25.00
07/26/22	ELISE ANDREWS 5311 W 119 TERR OVERLAND PARK KS 66209	E Funds		\$50.00
07/26/22	CINDY BAUER 4012 HARRISON ST HAYS KS 67601	E Funds		\$55.00
07/26/22	GWYN CUNNINGHAM 932 S WARDCLIFF DR	E Funds		\$35.00

	OLATHE KS 66061			
07/26/22	JEFFREY DAVIS 3004 CLAFLIN RD MANHATTAN KS 66503- 2818	E Funds		\$50.00
07/26/22	KATHRYN MAURO 10501 W 99 ST OVERLAND PARK KS 66210	E Funds		\$35.00
07/25/22	SEAN TRAMMELL PO BOX 2871 OLATHE KS 66063	E Funds		\$100.00
07/23/22	J ANDREW HUANG 2212 ROSA VISTA TERR CAMARILLO CA 93012	E Funds		\$35.00
07/22/22	LORI NIGHSWONGER 6531 W 133RD TERR OVERLAND PARK KS 66209	E Funds		\$25.00
Total Itemized Receipts for Period				\$1962.42
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1962.42

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike Brown

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/07/22	MIKE BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	Candidate (self) LOAN REPAY	\$99,986.87
08/24/22	APPLE Not Available Not Available NA	Supplies	\$13.13
08/17/22	CONSTANT CONTACT 1601 TRAOEKI RD #329 WALTHAM MA 2451	Electronic/Website Advertising EMAIL MGMT	\$225.00
08/02/22	ANEDOT Not Available Not Available NA	Miscellaneous FEES	\$48.44
08/02/22	MIKE BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	Yard signs SIGN REIMB	\$2,178.62
08/01/22	TEXTGOP 20355 W 299TH PAOLA KS 66071	Electronic/Website Advertising TEXTING SERVICES	\$18,589.50
08/01/22	SMASHPOP CREATIVE 1524 NE DEER CT LEE'S SUMMIT MO 64086	Electronic/Website Advertising VIDEO CREATON	\$1,200.00
08/01/22	TH2 STRATEGIES 5902 E 75TH AVE HUTCHINSON KS 67502	Consultant CONSULTING	\$3,733.50
08/01/22	MIKE BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	Mileage MILEAGE REIMB	\$13,422.75
07/30/22	FREEDOM BANK 6640 W 143RD ST	Miscellaneous BANK CHARGE	\$34.00

	OVERLAND PARK KS 66223		
07/28/22	TIMBERCREEK RESTAURANT 14 E AMITY LOUISBURG KS 66053	Meeting/Travel TEAM DINNER	\$110.00
07/27/22	GREG & ANN PETERSON 6729 CAENEN LAKE RD SHAWEE KS 66216	Refund RETURN DONATION	\$250.00
07/25/22	CANDLEWOOD SUTIES 5211 E KELLOGG AVE WICHITA KS 67801	Meeting/Travel HOTEL STAY	\$457.24
07/25/22	FED EX 942 S SHADY GROVE RD MEMPHIS TN 38120	Postage/Shipping SHIPPING	\$168.89
Total Itemized Expenditures This Period			\$140417.94
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$140417.94

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Mike Brown

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/07/22	MICHAEL D BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	CAMPAIGN EXPENSE	\$0.00
12/31/21	MICHAEL D BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	CAMPAIGN EXPENSE	\$0.00
12/06/21	MICHAEL D BROWN 13451 BALLENTINE ST OVERLAND PARK KS 66213	CAMPAIGN EXPENSE	\$0.00
TOTAL OTHER TRANSACTIONS			

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