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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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: **Brown Anthony R**

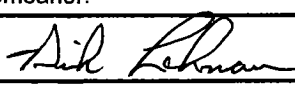
Filing Report Address: **799 E 2200 RD**

Address2:

City: **Eudora** Zip: **66025** County: **Douglas**

Home Phone: **(785) 542-2293** Business Phone:

Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2010 through July 22 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,730.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,080.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,730.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,350.13
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: 7/25/2010 7:38:03 PM			
Signature of Candidate or Treasurer: Dirk Lehmann 			

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2010 JUL 27 7:11:19
 GOVERNMENTAL ETHICS COMMISSION
 DOUGLAS COUNTY OFFICE
 TOPEKA, KS

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Anthony R Brown

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Refund, Credit Card, Online Merchant, Other		
07/08/10	Polsinelli & Shughart PC 700 W 47th St, Suite 1000 Kansas City MO 64112	Check		\$200.00
07/08/10	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/12/10	Kansas Agri Business Council 816 SW Tyler St., Suite 100 Topeka KS 66612	Check		\$250.00
06/21/10	Westar Energy Employees PAC PO Box 889 Topeka KS 66601	Check		\$150.00
07/16/10	Kenneth Daniels PO Box 1246 Topeka KS 66601	Check	Business Owner Construction	\$100.00
07/13/10	Tim Miller 115 Patton Road Great Bend KS 67530	Check	Business Owner Oil & Gas	\$100.00
05/25/10	Kansas Committee for Rural Electrification PO Box 790, Meade Meade KS 67864	Check		\$250.00
06/17/10	Farmers Alliance 1122 N. Main McPherson KS 67460	Check		\$200.00
06/24/10	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/15/10	Straub Construction 7775 Meadow View Drive Shawnee KS 66227	Check		\$500.00

06/15/10	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/24/10	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
07/03/10	Cynthia Daugherty 8712 Quill Street Shawnee KS 66227-7220	Check	Retired Disabled Veteran	\$100.00
07/10/10	Kansas City Association of Realtors 11150 Overbrook Road, Suite 100 Leawood KS 66211	Check		\$250.00
07/12/10	Kansas Insurance Agents 815 SW Topeka Blvd. Topeka KS 66612	Check		\$150.00
07/20/10	Klee Watchous 4924 SE 84th St. Newton KS 67114	Check	Business Owner Oil & Gas	\$100.00
07/22/10	Priarie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
07/12/10	Builders Association - Kansas Chapter 632 West 39th St Kansas City MO 64111	Check		\$250.00
07/14/10	Petroleum Technologies, Inc. 801 West 47th St., Suite 412 Kansas City MO 64112	Check		\$250.00
07/19/10	PMCA Gas 115 SE 7th St. Topeka KS 66603	Check		\$250.00
07/19/10	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
Total Itemized Receipts for Period				\$5,350.00
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				\$5,350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Anthony R Brown

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/14/10	AT & T 520 W 23rd St. Lawrence KS 66046-4700	Cell Phone Service for 1st 6 months of 2010	\$1,348.53
01/22/10	Klear, Inc. 827 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Dues	\$300.00
01/31/10	Captitol Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Party Politics	\$209.66
02/23/10	Eudora Junior Cardinal Wrestling 1618 Cottonwood St. Eudora KS 66025	Miscellaneous Sponsorship	\$100.00
04/09/10	Eclipse Softball 1319 E 21st St Lawrence KS 66046-3217	Miscellaneous Sponsorship	\$100.00
04/19/10	Walmart 3300 Iowa St. Lawrence KS 66046	Supplies Office Supplies	\$211.00
05/18/10	Douglas County Clerk 1100 Massachusetts Lawrence KS 66044	Filing Fee	\$105.00
06/28/10	Home Depot 11850 Strange Line Road Olathe KS 66062	Yard signs Supplies for Signs	\$100.17
07/03/10	Sam's Club 8300 W 135th St. Overland Park KS 66223	Fundraising Expenses Voter Appreciation	\$171.23

07/09/10	Sam's Club 8300 W 135th St. Overland Park KS 66223	Supplies Parade	\$59.83
07/03/10	David Brown Farm 615 E. 1850th Road Baldwin City KS 66006-7374	Fundraising Expenses Voter Appreciation	\$150.00
06/12/10	Susie Brown 799 E. 2200 Road Eudora KS 66025	Miscellaneous Office Work	\$1,360.00
06/15/10	Susie Brown 799 E. 2200 Road Eudora KS 66025	Supplies	\$550.75
06/14/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Mileage	\$1,099.41
02/16/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Internet - 6 Months	\$204.00
07/09/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Voter Appreciation	\$194.62
05/05/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Meals	\$136.49
05/05/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement K-Tag	\$135.85
01/14/10	Anthony Brown 799 E. 2200 Road Eudora KS 66025	Reimbursement Gifts	\$35.61
Total Itemized Expenditures This Period			\$6,572.15
Total Unitemized Expenditures of \$50 or less			\$158.71
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6,730.86