nage# 11930025631				01/06/2011 19:0	
BY AN AUTHORIZ	RECEIPTS AND DIS		OF PRESIDENT C	1 / 5 PR VICE-PRESIDENT	
1. NAME OF COMMITT BROWNBACK FOI					
ADDRESS (number and street) Check if different than previously reported			-		
PO BOX 2008 2436 SW CAMELOT PL			2. IDENTIFICATION NUMBER C00430694		
CITY, STATE, and ZIP CODE			3. IS THIS REPORT FOR :		
	KS	66601	Primary	General	
4. TYPE OF RI	EPORT (Check here if this	is a Termination Report.)			
April 15 Quarterly Re	port	Monthly Report Due February 20	_	October 20	
July 15 Quarterly Re	port	March 20	July 20	November 20	
		April 20	August 20		
October 15 Quarterly	Report	May 20	Septembe	r 20 📃 January 31	
X January 31 Year Enc	l Report	Twelfth day report p	preceding		
				(Type of Election)	
		election on	i	n the State of	
		Thirtieth day report	following the General E	lection on	
		on			
S THIS REPORT AN A		NO			
5. COVERING PERIOD		FROM 10/01/2010	TI	HROUGH 12/31/2010	
JMMARY	6. CASH ON HAND AT BEGINNING REPORTING PERIOD	OF THE		39503.56	
	7. TOTAL RECEIPTS THIS PERIOI (From Line 22, Column A, Page 2			0.00	
	8. SUBTOTAL (Lines 6 and 7)			39503.56	
	9. TOTAL DISBURSEMENTS THIS (From Line 30, Column A, Page 2			39000.00	
10. CASH ON HAND AT CLOSE OF REPORTIN (Subtract Line 9 from 8)		REPORTING PERIOD		503.56	
(Itemize All on Schedule C-P or Schedule D-P) 12 DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE				0.00	
				49259.82	
	13. EXPENDITURES SUBJECT TO	LIMITATION		4210664.46	
ET ELECTION CYCLE- D-DATE	14. NET CONTRIBUTIONS (Other t (Subtract Line 28d, Column B fror			3580747.17	
ONTRIBUTIONS AND	15. NET OPERATING EXPENDITU (Subtract Line 20a, Colummn B fr			4210664.46	
certify that I have exa	mined this Report and to the best of		true, correct, and con	nplete.	
ype or Print Name of Tr				Date	
T.C. Anderson				01/06/2011	
Signature of Treasurer				1	
NOTE: Submission of fal	se, erroneous, or incomplete information	on may subject the person signing	this Report to the pena	Ities of 2 U.S.C. §437g.	
	EC FORM 3P are obsolete and should			v 9	
For further information				FEC FORM 3P	
	999 E Street, N.W. Washington, DC 204	Toll Free 800-42 63 Local 202-694-1		(01/2001)	

DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (PAGE 2, FEC FORM 3P) Report Covering the Period Name of committee (in full) **BROWNBACK FOR PRESIDENT INC** From: 10/01/2010 To: 12/31/2010 **COLUMN A COLUMN B I. RECEIPTS Total This Period** Election Cycle-to-Date 16. FEDERAL FUNDS (Itemize on Schedule A-P) 0.00 0.00 17. CONTRIBUTIONS (other than loans) FROM : (a) Individuals/Persons Other Than Political Committees 0.00 3604055.17 (b) Political Party Committees 0.00 300.00 49435.00 (c) Other Political Committees 0.00 (d) The Candidate 0.00 0.00 3653790.17 (e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c), 17(d)) 0.00 18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES 0.00 575000.00 19. LOANS RECEIVED: 0.00 (a) Loans Received From or Guaranteed by Candidate 0.00 (b) Other Loans 0.00 0.00 (c) TOTAL LOANS (Add 19(a) and 19(b)) 0.00 0.00 20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.) : 135448.99 (a) Operating 0.00 (b) Fundraising 0.00 0.00 (c) Legal and Accounting 0.00 0.00 (d) TOTAL OFFSETS TO OPERATING EXPENDITURES (Add 20(a), 20(b) and 20(c)) 0.00 135448.99 21. OTHER RECEIPTS (Dividend, Interest, etc.) 0.00 87068.58 22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d), 21) 0.00 4451307.74 **II. DISBURSEMENTS** 23. OPERATING EXPENDITURES 0.00 4346113.45 24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES 0.00 32447.39 25. FUNDRAISING DISBURSEMENTS 0.00 0.00 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS 0.00 0.00 27. LOAN REPAYMENTS MADE : (a) Repayment of Loans made or Guaranteed by Candidate 39000.00 0.00 (b) Other Repayments 0.00 0.00 (c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)) 39000.00 0.00 28. REFUNDS OF CONTRIBUTIONS TO : (a) Individuals/Persons Other Than Political Committees 0.00 73043.00 (b) Political Party Committees 0.00 0.00 (c) Other Political Committees 0.00 0.00 (d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b), 28(c)) 0.00 73043.00 29. OTHER DISBURSEMENTS 0.00 97.00 30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) 39000.00 4451700.84 III. CONTRIBUTED ITEMS (Stock, Art Objects, etc.) 31. ITEMS ON HAND TO BE LIQUIDATED (Attach List) 0.00

mage# 11930025633							
ALLOCATION OF (Used Only by Prim (PAGE 3, FEC FORM 3P)	arv Committees Re	IDITURES BY ST ceiving or Expecting	ATE FOR A P	RESIDENT	AL CANDIDA s)	ATE 3/5	
1. NAME OF COMMITTE							
BROWNBACK FOR	PRESIDENT INC						
ADDRESS (number and	street)						
PO BOX 2008 2436 SW CAMELOT PL	-						
CITY, STATE, and ZIP C TOPEKA	TOPEKA KS 66601			2. IDENTIFICATION NUMBER C00430694			
	Α	LLOCATION	BY STATE				
STATE	ALLOCATION THIS PERIOD		STATE		LOCATION IS PERIOD		
Alabama	0.00	0.00	Nebraska		0.00	0.00	
Alaska	0.00	0.00	Nevada		0.00	0.00	
Arizona	0.00	0.00	New Hampshire		0.00	0.00	
Arkansas	0.00	0.00	New Jersey		0.00	0.00	
California	0.00	0.00	New Mexico		0.00	0.00	
Colorado	0.00	0.00	New York		0.00	0.00	
Connecticut	0.00	0.00	North Carolina		0.00	0.00	
Delaware	0.00	0.00	North Dakota	0.00		0.00	
District of Columbia	0.00	0.00	Ohio		0.00	0.00	
Florida	0.00	0.00	Oklahoma		0.00	0.00	
Georgia	0.00	0.00	Oregon	0.00		0.00	
Hawaii	0.00	0.00	Pennsylvania		0.00	0.00	
Idaho	0.00	0.00	Rhode Island		0.00	0.00	
Illinois	0.00	0.00	South Carolina		0.00	0.00	
Indiana	0.00	0.00	South Dakota		0.00	0.00	
Iowa	0.00	0.00	Tennessee		0.00	0.00	
Kansas	0.00	0.00	Texas	0.00		0.00	
Kentucky	0.00	0.00	Utah	0.00		0.00	
Louisiana	0.00	0.00	Vermont		0.00	0.00	
Maine	0.00	0.00	Virginia		0.00	0.00	
Maryland	0.00	0.00	Washington		0.00	0.00	
Massachussetts	0.00	0.00	West Virginia		0.00	0.00	
Michigan	0.00	0.00	Wisconsin		0.00	0.00	
Minnesota	0.00	0.00	Wyoming		0.00	0.00	
Mississippi	0.00	0.00	Puerto Rico		0.00	0.00	
Missouri	0.00	0.00	Guam		0.00	0.00	
Montana	0.00	0.00	Virgin Islands		0.00	0.00	
			TOTALS		0.00	0.00	

Image# 11930025634

Schedule B-P ITEMIZED DISBURSEMENTS		Use separate schedule(s) for each category of the Detailed Summary Page	(check onl 23 27b	24 25 26 X 27a 28a 28b 28c 29
	Any Information copied from such Reports and Stater or for commercial purposes, other than using the nam NAME OF COMMITTEE (In Full) BROWNBACK FOR PRESIDENT INC			
Α.	Full Name (Last, First, Middle Initial) SAMUEL DALE BROWNBACK Mailing Address 4826 URISH ROAD			Transaction ID:SB27A.5377Date of Disbursement 12^{M} 27^{T} 2010^{Y}
	City TOPEKA Purpose of Disbursement Loan Payment Candidate Name	State Zip Code KS 66610	101	Amount of Each Disbursement this Period 39000.00
	BROWNBACK FOR PRESIDENT INC	ement For: Primary General Other (specify)	Category/ Type	

FE1AN060.PDF		FEC Schedule B (Form 3P)
TOTAL This Period (last page this line number only)	►	39000.00
SUBTOTAL of Disbursements This Page (optional)	►	39000.00

Image# 11930025635						
Schedule C-P				PAGE 5/5		
LOANS		Use separate for each cate Detailed Sum	gory of the	FOR LINE NUMBER: (check only one) X 19a 19b		
NAME OF COMMITTEE (In Full)						
BROWNBACK FOR PRESIDENT INC						
LOAN SOURCE Full Name (Last, First, M	iddle Initial)			tion ID: SC/12.5317		
SAMUEL DALE BROWNBACK - [PER			X	X Primary		
Mailing Address 4826 URISH ROAD				General Other (specify) ▼		
City TOPEKA	State KS ZIP Co	ode 66610				
Original Amount of Loan	Cumulative Payment To	o Date	Balance C	Outstanding at Close of This Period		
49259.82		0.00		49259.82		
TERMS Date Incurred	Date Due		Interest Rate	Secured:		
M M D D Y Y Y Y 04 22 2009	12/31/2009	0	.0000	% (apr) Yes X No		
		0	.0000	% (apr) Yes X No		
List All Endorsers or Guarantors (if any) to Lo	oan Source					
Full Name (Last, First, Middle Initial)		Name of Employ	yer			
Mailing Address		Occupation				
		A				
City State	ZIP Code	Amount Guaranteed				
		Outstanding:				
Full Name (Last, First, Middle Initial)		Name of Employ	yer			
Mailing Address		Occupation				
		Amount		U U U U U U U		
City State	ZIP Code	Guaranteed Outstanding:				
Full Name (Last, First, Middle Initial)		Name of Employ	yer			
Mailing Address		Occupation				
		Amount				
City State	ZIP Code	Guaranteed Outstanding:				
Full Name (Last, First, Middle Initial)		Name of Employ	yer			
Mailing Address		Occupation				
City State	ZIP Code	Amount Guaranteed				
		Outstanding:				
SUBTOTALS This Period This Page (optional)				49259.82		
TOTALS This Period (last page in this line only				49259.82		
Carry outstanding balance only to LINE 3, Sche	,		vard to appropr	iate line of Summary.		

FE1AN060.PDF