

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2018

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED  
JAN 10 2018  
KS Governmental Ethics Commission

A. Name of Candidate: Steve Howe  
Address: 22609 West 49th St  
City and Zip Code: Shawnee 66226 County: Johnson  
Office Sought: District Attorney District: 10th

B. Check only if appropriate:  Amended Filing  Termination Report

|   |                     |
|---|---------------------|
| C. Summary (covering the period from January 1, 2017 through December 31, 2017) |                     |
| 1. Cash on hand at beginning of period .....                                    | \$ <u>69,890.61</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....                | <u>—</u>            |
| 3. Cash available this period (Add Lines 1 and 2) .....                         | <u>\$ 69,890.61</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) .....            | <u>806.04</u>       |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....               | <u>\$ 69,084.57</u> |
| 6. In-Kind Contributions (Use Schedule B) .....                                 | <u>—</u>            |
| 7. Other Transactions (Use Schedule D) .....                                    | <u>—</u>            |

D. "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."

1/7/2018  
Date

Anna Almqvist  
Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Steve Howe  
(Name of Candidate)

| Date               | Name and Address  | Purpose of Expenditure or Disbursement | Amount    |
|--------------------|---|--|-----------|
| 2/6/17             | Dublin Group<br>P.O. Box 25631<br>Overland Park, KS 66225 | Contribution tracking, website         | \$ 685.00 |
| 11/27/17           | Dublin Group<br>P.O. Box 25631<br>Overland Park, KS 66225 | website maintenance                    | \$ 121.04 |
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|                    |   |  |           |
|                    |   |  |           |
|                    |   |  |           |
|                    |   |  |           |
| Subtotal This Page |   |  | \$ 806.04 |

Complete if last page of Schedule C

|  |           |
|--|-----------|
| Total Itemized Expenditures This Period  | \$ 806.04 |
| Total Unitemized Expenditures of \$50 or less  | —         |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | \$ 806.04 |