	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE		SEP 08 20	
	July 29, 202		KS Gove	ernmental Ethics Commi
	FILE WITH SECRETARY SEE REVERSE SIDE FOR I			in Luncs Commi
A. Name of Candidate	Steve Howe			
Address: 8827 P	ine St.			
City and Zip Code:	Lenexa, KS 66220		County:	Johnson
Office Sought: Dis			District:	
	g the period from January 1, 2024 th		4)	
 Summary (covering 1. Cash on hand at 1 		hrough July 25, 2024	4)	82193.69
 C. Summary (covering 1. Cash on hand at 2. Total Contribution 	the period from January 1, 2024 th beginning of period	hrough July 25, 2024	4)	<u>82193.69</u> 15200
 Summary (covering 1. Cash on hand at 2. Total Contribution 3. Cash available th 	the period from January 1, 2024 th beginning of period ons and Other Receipts (Use Schedule	hrough July 25, 2024	4)	82193.69 15200 97393.69 39143.97
 C. Summary (covering 1. Cash on hand at 1 2. Total Contribution 3. Cash available the 4. Total Expenditurn 5. Cash on hand at 0 	g the period from January 1, 2024 the beginning of period ons and Other Receipts (Use Schedule his period (Add Lines 1 and 2) res and Other Disbursements (Use Sch close of period (Subtract Line 4 from	hrough July 25, 2024 A) nedule C) 3)	4)	82193.69 15200 97393.69 39143.97
 C. Summary (covering 1. Cash on hand at 2. Total Contribution 3. Cash available th 4. Total Expenditur 5. Cash on hand at 6. In-Kind Contribution 	g the period from January 1, 2024 the beginning of period ons and Other Receipts (Use Schedule his period (Add Lines 1 and 2) res and Other Disbursements (Use Schedule close of period (Subtract Line 4 from utions (Use Schedule B)	hrough July 25, 2024 (c A) nedule C) 3) 91.00	4)	82193.69 15200 97393.69 39143.97
 C. Summary (covering 1. Cash on hand at 2. Total Contribution 3. Cash available th 4. Total Expenditur 5. Cash on hand at 6. In-Kind Contribution 	g the period from January 1, 2024 the beginning of period ons and Other Receipts (Use Schedule his period (Add Lines 1 and 2) res and Other Disbursements (Use Sch close of period (Subtract Line 4 from	hrough July 25, 2024 (c A) nedule C) 3) 91.00	4)	82193.69 15200 97393.69 39143.97
 C. Summary (covering Cash on hand at 1 Total Contribution Cash available th Total Expenditur Cash on hand at 6 In-Kind Contribut Other Transaction Other that this repart of the best of the	g the period from January 1, 2024 the beginning of period ons and Other Receipts (Use Schedule his period (Add Lines 1 and 2) res and Other Disbursements (Use Schedule close of period (Subtract Line 4 from utions (Use Schedule B)	hrough July 25, 2024 e A) nedule C) 3) 91.00	4)	82193.69 15200 97393.69 39143.97 58249.72 en examined by me that the intentional
 C. Summary (covering Cash on hand at 1 Total Contribution Cash available th Total Expenditur Cash on hand at 6 In-Kind Contribut Other Transaction Other that this repart of the best of the	g the period from January 1, 2024 the beginning of period	hrough July 25, 2024 (A) hedule C) 91.00 edules and statement tot and complete. I und document is a class J	4)	82193.69 15200 97393.69 39143.97 58249.72 en examined by me that the intentional

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	October-December Retainer Fee	\$1,500.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Indian Hills Fundraiser Expenses reimbursement	\$635.69
6/20/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
6/20/24	Chris McMullin 16760 W. 157th Terr Olathe, KS 66062	Reimburse for Adobe account	\$262.00
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
7/13/24	Singularis 11635 W 83rd Terrace, Overland Park, KS 66214	Campaign signs	\$5,296.39
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Reimburse for sign materials	\$236.50
2/9/24	Central Bank of the Midwest	Service charges	\$3.00
3/11/24	Central Bank of the Midwest	Service charge	\$3.00
7/17/24	Central Bank of the Midwest	Wire transfer fee	\$28.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Commissions/2023	\$8,255.00
	Subtotal This Page		\$19,219.58

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Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/17/24	Kansas Republican Party PO Box 4157 Topeka, KS 66604	Design, print and mail postcards and affix postage	\$17,933.39
1/4/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
1/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
3/28/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
3/29/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
4/3/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$6.30
4/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
4/17/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/8/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$2.30
5/8/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
5/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
	Subtotal This Page		\$18,036.39

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STEVE HOWE

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/14/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
5/15/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
5/15/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
6/3/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
6/27/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
6/28/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/10/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
	Subtotal This Page		\$171.30

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Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/14/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
7/16/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/17/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/18/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
4/30/24	Kansas Secretary of State	Filing fee	\$1,580.00
	Subtotal This Page		\$1,716.70

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	RECEIPTS AND EXPENDITURES REPO OF A CANDIDATE FOR STATE OFFIC July 29, 2024 FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIO	CE	RECEIVED IG 05 2024 ^{Ital Ethics Commission}
A.	Name of Candidate: Steve Howe Address: 8827 Pine St.		DED
	City and Zip Code: Lenexa, KS 66220	County:	Johnson
	Office Sought: District Attorney	_ District:	
3.	Check only if appropriate: Amended Filing T	ermination Re	eport
С.	Summary (covering the period from January 1, 2024 through July 25, 1. Cash on hand at beginning of period		
С.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) 		1520
	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 		1520 97393.6
С.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C) 		1520 97393.6 37563.9
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C) Cash on hand at close of period (Subtract Line 4 from 3) 		1520 97393.6 37563.9
C.	 Cash on hand at beginning of period		1520 97393.6 37563.9
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C) Cash on hand at close of period (Subtract Line 4 from 3) 		1520 97393.6 37563.9
C.	 Cash on hand at beginning of period	ements, has be I understand	1520 97393.6 37563.9 59829.7 een examined by r that the intention
	 Cash on hand at beginning of period	ements, has be I understand	1520 97393.6 37563.9 59829.7 een examined by r that the intention

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	October-December Retainer Fee	\$1,500.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Indian Hills Fundraiser Expenses reimbursement	\$635.69
6/20/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
6/20/24	Chris McMullin 16760 W. 157th Terr Olathe, KS 66062	Reimburse for Adobe account	\$262.00
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
7/13/24	Singularis 11635 W 83rd Terrace, Overland Park, KS 66214	Campaign signs	\$5,296.39
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Reimburse for sign materials	\$236.50
2/9/24	Central Bank of the Midwest	Service charges	\$3.00
3/11/24	Central Bank of the Midwest	Service charge	\$3.00
7/17/24	Central Bank of the Midwest	Wire transfer fee	\$28.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Commissions/2023	\$8,255.00
	Subtotal This Page		\$19,219.58

Page _____ of ___4___

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/17/24	Kansas Republican Party PO Box 4157 Topeka, KS 66604	Design, print and mail postcards and affix postage	\$17,933.39
1/4/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
1/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
3/28/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
3/29/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
4/3/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$6.30
4/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
4/17/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/8/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$2.30
5/8/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
5/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
	Subtotal This Page		\$18,036.39

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STEVE HOWE

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
5/14/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$8.30
5/15/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
5/15/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
6/3/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
6/27/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
6/28/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/10/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/12/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
	Subtotal This Page		\$171.30

Page __3___ of ___4___

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/14/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$4.30
7/16/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/17/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/18/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/23/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$10.30
7/25/24	ANEDOT Online deposit service 1920 McKinney Ave 7th floor, Dallas, TX 7520	Service fees	\$20.30
	Subtotal This Page	1	\$136.70

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	KANSAS GOVERNMENTAL ETHICS COMM	IISSION
	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE	RECEIVED JUL 3 0 2024
	July 29, 2024	JUL 3 0 2024
	FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS	S Governmental Ethics Commission
A.	Name of Candidate: STEVE HOWE	/ENDED
	Address: 8827 Pine St.	
		County: Johnson
		District: 10
В.	Check only if appropriate: Amended Filing Termi	nation Report
C.	 Summary (covering the period from January 1, 2024 through July 25, 202 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) Total Expenditures and Other Disbursements (Use Schedule C) Cash on hand at close of period (Subtract Line 4 from 3) 	82193.69 15200 97393.69 37152.97
	6. In-Kind Contributions (Use Schedule B) 91.00	
	7. Other Transactions (Use Schedule D)	
D.	"I declare that this report, including any accompanying schedules and statemen and to the best of my knowledge and belief is true, correct and complete. I un failure to file this document or intentionally filing a false document is a class	derstand that the intentional
	7/30/24 Chris McMullin	
Dat		
		GEC Form 2024

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	October-December Retainer Fee	\$1,500.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Indian Hills Fundraiser Expenses reimbursement	\$635.69
6/20/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
6/20/24	Chris McMullin 16760 W. 157th Terr Olathe, KS 66062	Reimburse for Adobe account	\$262.00
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
7/13/24	Singularis 11635 W 83rd Terrace, Overland Park, KS 66214	Campaign signs	\$5,296.39
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Reimburse for sign materials	\$236.50
2/9/24	Central Bank of the Midwest	Service charges	\$3.00
3/11/24	Central Bank of the Midwest	Service charge	\$3.00
7/17/24	Central Bank of the Midwest	Wire transfer fee	\$28.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Commissions/2023	\$8,255.00
	Subtotal This Page		\$19,219.58

Page _____ of ___2_

Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/17/24	Kansas Republican Party PO Box 4157 Topeka, KS 66604	Design, print and mail postcards and affix postage	\$17,933.39
	Subtotal This Page		\$17,933.39

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	KANSAS GOVERNMENTAL ETHICS C	OMMISSION
	RECEIPTS AND EXPENDITURES RE OF A CANDIDATE FOR STATE OFF	
	July 29, 2024	JUL 29 2024
	FILE WITH SECRETARY OF STAT	- Weinmental F
	SEE REVERSE SIDE FOR INSTRUCT	IONS
A.	Name of Candidate: Steve Howe	ARAENDED
	Address: 8827 Pine Street	MVIENDED
	Cite 17: C. 1. Lenexa 66220	County: Johnson
	Office Sought: District Attorney	District:
	Office Sought:	
В.	Check only if appropriate: Amended Filing	Termination Report
C.	Summary (covering the period from January 1, 2024 through July 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 5. Cash on hand at close of period (Subtract Line 4 from 3) 6. In-Kind Contributions (Use Schedule B) 7. Other Transactions (Use Schedule D)	82193.69 15200 97393.69 19219.58 78474.44
D. Dat	'I declare that this report, including any accompanying schedules and st and to the best of my knowledge and belief is true, correct and comple failure to file this document or intentionally filing a false document is 7/29/24 Chris McMullin e Signature of Candidate or Treasurer	ete. I understand that the intentional
		GEC Form 2024

Steve Howe

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
05/08/24	John Kilroy Jr. 5403 Meadowbrook PKY PV KS 66207			1			\$100.00
06/07/24	Brian Baumgardner 29467 Masters Court Louisburg, KS 66053	Professor		\checkmark			\$500.00
05/06/24	Dr. Ronald Wilson 2185 W. Sheridan St Olathe, KS 66061			\checkmark			\$25.00
04/24/24	Daniel Kjergaard 18475 Canterbury Ct. Stilwell, KS 66085			1			\$200.00
04/24/24	Ellen Bolen 6105 High Dr. Mission Hills, KS 66208			✓			\$300.00
03/30/24	Edwin Eilert 8617 W. 88th Terr OPKS 66212	Retired		✓			\$500.00
05/08/24	Tom Bowser 9232 Parkside Dr PV KS 66207	8		✓			\$100.00
07/10/24	Laurel Harbour 2501 W. 120th PL Leawood, KS 66209	Retired				✓	\$250.00
06/28/24	Kent Pekarek 7135 Meadow View St. Shawnee, KS 66227	Retired				1	\$500.00
06/27/24	Paula Hayworth 5205 W. 166th St OPKS 66085	Retired				1	\$500.00
06/03/24	Joseph McKenny 6300 Glenwood Suite B Mission KS 66202	AVP				 ✓ 	\$500.00
	Subtotal This Page						\$3,475.00

Page <u>1</u> of 5_

Steve Howe

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More		Ch Approp	eck riate Bo)X	Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
05/15/24	Fred Lintecum 9309 Linden Reserve Dr PVKS 66207	Retired				✓	\$250.00
05/15/24	Laura Lintecum 9309 Linden Reserve Dr PVKS 66207	Retired				1	\$250.00
05/14/24	Mary Beth Welzenbach 9353 Linden Reserve Dr PVKS 66207	Retired				✓	\$200.00
05/12/24	Geary Lynch 9339 Cedar Reserve Dr PVKS 66207	Retired				✓	\$500.00
05/09/24	Don and Tammy Baker 9349 Linden Reserve Dr PVKS 66207	Retired				\checkmark	\$500.00
05/09/24	Steven Brown 9337 Cedar Reserve Dr PVKS 66207	Attorney				\checkmark	\$500.00
05/08/24	Robert Taylor 5213 Arbor Dr pvks 66207	Retired				✓	\$200.00
05/08/24	Rob Frazier 4608 W. 139th St Leawood KS 66211					1	\$50.00
04/17/24	Eric Zahnd 6406 NW Crystal Pool Dr Platte Woods MO 64151	Attorney				1	\$500.00
04/09/24	George Hansen 2115 W. 116th St Leawood KS 66211	Business owner				✓	\$200.00
04/03/24	Larry Hoffman 11225 College Blvd OPKS 66210					✓	\$150.00
	Subtotal This Page						\$3,300.00

Page _2___ of ___5

Steve Howe

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate Bo	ЭX	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
03/09/24	James Gerson 400 W. 49th Terr. KCMO 64112	Business owner				1	\$500.00
03/28/24	Michael Hess 17 Pintail Irvine CA 92604					1	\$100.00
01/23/24	Richard Wetzel 4938 Wyandotte St. KCMO 64112					✓	\$100.00
01/04/24	Douglas Briggs 10313 Highland Circle OPKS 66061	CEO				√	\$200.00
07/25/24	Shawn Hutchinson 12305 W/160th St OPKS 66221			✓			\$250.00
07/25/24	James Hutchinson 10741W. 156th Terr OPKS 66221	Business owner		\checkmark			\$250.00
.07/17/24	Germaine Buck 5815 Reinhardt Dr Fairway, KS 66205	Homemaker		\checkmark			\$500.00
07/20/24	Cathleen Dean 11640 Pawnee Ct. Leawood KS 66211	Homemaker		✓			\$500.00
07/07/24	Ray Erlichman 7310 Garnett Apt. 7 Shawnee KS 66214			\checkmark			\$50.00
07/21/24	Janis Escandon 10213 Gelfand Pl Albuquerque NM 87114	Homemaker		1			\$500.00
07/01/24	Land Co. Real Estate Service Inc. 14799 Woodend Bonner Springs KS 66012	Business		✓			\$450.00
	Subtotal This Page						\$3,400.00

Page __3__ of __5__

Steve Howe

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
07/20/24	Constance Norton 13936 W. 76th Cir. Lenexa KS 66216 ₽	Retired		1			\$300.00
07/17/24	Buck Roofing and Construction Inc 9301 W. 53rd St. Merriam KS 66203	Business		1			\$500.00
07/16/24	James Ferrell 10601 Mission RD Leawood KS 66206			\checkmark			\$125.00
07/12/24	Kevin Tubbesing 5000 Haskins St Shawnee KS 66216 ∎	Real Estate				✓	\$250.00
07/12/24	Mary Ann Powell 6549 Wenoga Dr. PVKS 66208	Retired				✓	\$500.00
07/14/24	Michael Lally 12711 Melrose OPKS 66213					✓	\$100.00
07/16/24	Marshall Dean 6119 Reinhardt Dr Fairway KS 66205	Developer				✓	\$500.00
07/17/24	Ron Buck 5815 Reinhardt Dr. Fairway KS 66205	Business owner				\checkmark	\$500.00
07/18/24	Michelle Sexton 2805 W/132nd St Leawood KS 66209	Nurse				✓	\$500.00
07/23/24	Kathryn Arbuckle 11500 Robinson St. OPKS 66210	Attorney				✓	\$250.00
07/23/24	Brandy Wingert 20920 Walmer Stilwell KS 66013	Business owner				\checkmark	\$250.00
	Subtotal This Page						\$3,775.00

Page 4____ of ___5___

Steve Howe

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,			
Date	of Contributor	Than \$150	Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt	
07/25/25	Richard Webb 14560 Granada Cir Leawood KS 66224	Sales				~	\$500.00	
07/25/25	Robert Vickers 6401 Windsor Dr Fairway KS 66205	Business owner				✓	\$250.00	
07/25/24	Bill Keith 3002 W. 117th St Leawood KS 66211	Dentist				✓	\$500.00	
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	Subtotal This Page					1	\$1,250.00	

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SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

Steve Howe

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/17/24	Steve Howe 8827 Pine St. Lenexa, KS 66215		Post office box rental	\$91.00
	Subtotal This Page	J.		\$91.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

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Steve Howe

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Fundraising Fees	\$9,755.00
1/21/24	The Dublin Group PO Box 25631 Overland Park, KS 66225	Fundraising Expenses	\$635.69
6/20/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
6/20/24	Chris McMullin 16760 W. 157th Terr Olathe, KS 66062	Reimburse for Adobe account	\$262.00
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Consultant fee	\$1,500.00
7/13/24	Singularis 11635 W 83rd Terrace, Overland Park, KS 66214	Campaign signs	\$5,296.39
7/13/24	Karl Hanson 6103 W. 103rd St OPKS 66223	Reimburse for sign materials	\$236.50
2/9/24	Central Bank of the Midwest	Service charge	\$3.00
3/11/24	Central Bank of the Midwest	Service charge	\$3.00
7/17/24	Central Bank of the Midwest	Wire transfer fee	\$28.00
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