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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2009**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate ☒ Amended Filing

☐ Termination Report

Candidate Name: **Siegfreid Arlen H**  
Address: **1403 W Prairie Terrace TER**  
City: **Olathe** Zip: **66061** County: **Johnson**  
Home Phone: **9137643643** Business Phone:  
Office Sought: **State Representative** District: **15**

**AMENDED**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$33,774.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$3,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,899.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$32,960.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,938.44
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 10/23/2009 9:36:22 PM Signature of Candidate or Treasurer: Arlen H. Siegfreid</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Arlen H Siegfried

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/08	Heart PAC 2250 N Rock RD Wichita KS 67226	Check	Political Action Committee	\$500.00
10/25/08	Kenneth Chapman 23771 W 121st ST Olathe KS 66061	Check		\$50.00
10/29/08	Kansas Credit Union Legislative Action 815 SW Topeka ST Topeka KS 66612	Check	Political Action Committee	\$200.00
10/29/08	Builders Association of Kansas 212 SW 8th AVE Topeka KS 66603	Check	Political Action Committee	\$250.00
10/28/08	Eli Lilly and Company Political Action Committee 800 SW Jackson ST Topeka KS 66612	Check	Political Action Committee	\$250.00
10/29/08	Atmos Energy PAC 5430 LBJ Freeway Dallas TX 75240	Check	Political Action Committee	\$200.00
10/30/08	American Inc 9101 W 110th ST Overland Park KS 66210	Check	Adoption Service	\$100.00
10/30/08	Kansas Society of CPA's 1080 SW Wanamaker RD Topeka KS 66604	Check	Political Action Committee	\$250.00
10/29/08	Michael Egan 21705 W 58th ST Shawnee KS 66218	Check		\$100.00
10/29/08	Margaret Nichols 604 S Grant ST Olathe KS 66061	Check		\$25.00
10/31/08	American Century Services 4500 Main ST Kansas City MO 64111	Check	Financial Services	\$250.00

11/10/08	Learjet Inc Political Action Committee 7707 P O Box Wichita KS 67277	Check	Political Action Committee	\$250.00
11/10/08	Humana 740083 Box ST Louisville KY 40201	Check	Medical Care	\$100.00
12/30/08	TMobile 12920 38 ST Bellevue WA 98006	Check	Mobile Phone	\$250.00
12/30/08	Kansas Dental 5200 Huntoon ST Topeka KS 66604	Check	Dental	\$350.00
<b>Total Itemized Receipts for Period</b>				<b>\$3,125.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3,125.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Arlen H Siegfroid

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/08	Cornerstone Solutions 6901 Okeechobee BLVD K2 West Palm Beach FL 33411	Polling Phone Survey	\$2,000.00
10/31/08	Barbara Siegfroid 1403 W Prairie TER Olathe KS 66061	Reimbursement/Refund Sign Volunteer Dinner	\$60.00
10/24/08	Apple Computer 4529 W 119th ST Leawood KS 66209	Electronics/Computers Dual Computer System and Training	\$4,661.81
10/31/08	Cornerstone Strategy 6901 Okeechobee BLVD K2 West Palm Beach FL 33411	Miscellaneous Phone Calls	\$5,500.67
10/31/08	Crawford County Republican Party 846 Post office box Arma KS 66712	Donation/Contrib Donation	\$400.00
11/02/08	Cornerstone Strategies 6901 Okeechobee BLVD K2 West Palm Beach FL 33411	Miscellaneous Recorded Phone Calls	\$292.08
11/08/08	Bob Boggs 220 W Cedar ST Olathe KS 66061	Yard signs Recruitment	\$1,000.00
11/10/08	United States Postal Service 100 N Chestnut ST Olathe KS 66051	Postage/Shipping Stamps	\$84.00
11/15/08	Kansas Republican Party Victory Fund 542 Box ST	Printing Printing design and postage	\$14,650.00

	Topeka KS 66601		
11/18/08	Kansas Republican Party 2025 SW Gage ST Topeka KS 66604	Donation/Contrib Donation	\$400.00
11/10/08	Walmart 395 N K 7 HWY Olathe KS 66061	Supplies Printer Cartridges	\$136.52
11/11/08	Barbara Siegfroid 1403 W Prairie TER Olathe KS 66061	Reimbursement/Refund Mandy Gift	\$100.00
11/11/09	Barbara Siegfroid 1403 W Prairie TER Olathe KS 66061	Reimbursement/Refund Worker dinner	\$55.00
11/19/08	MTL PAR 229 E Main ST Parsons KS 67357	Meeting/Travel Motel for leadership campaign	\$63.37
11/20/08	Courtyard by Marriott 820 E 2nd ST Wichita KS 67202	Meeting/Travel Motel for leadership campaign	\$101.08
11/26/08	Promotional Solutions 14821 Melrose ST Overland Park KS 66221	Yard signs Yard signs	\$1,070.00
11/26/08	Walmart 395 N K 7 HWY Olathe KS 66061	Miscellaneous Snacks and Supplies for Capital Plaza	\$54.15
12/04/08	Mike Pirner 10229 Millstone ST Lenexa KS 66220	Consultant Computer electronic media	\$1,200.00
12/01/08	Capitol Plaza Hotel 1717 SW Topeka BLVD	Meeting/Travel Room for leadership caucus	\$180.39

	Topeka KS 66612		
11/19/08	Tavern on the Plaza 902 Walnut ST Coffeyville KS 67337	Miscellaneous Meal with Rep. while on leadership campaign	\$51.66
12/30/08	Barbara Siegfroid 1403 W Prairie TER Olathe KS 66061	Reimbursement/Refund Legislative portion of phone bills	\$339.99
<b>Total Itemized Expenditures This Period</b>			<b>\$32,400.72</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$560.14</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$32,960.86</b>

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