



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 **Second Second Second Second Second** Termination Report

Campaign Finance Candidate Name: Siegfreid Arlen H

Filing Report Address: 1403 W Prairie Terrace TER

Address2:

City: Olathe Zip: 66061 County: Johnson

Home Phone: (913) 764-3643 Business Phone:

Office Sought: State Representative District: 15

| รเ | JMMARY (covering the period from January 01 2010 through July 22 | 2010) | |
|----|--|--------------------------------|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$12,827.35 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$8,985.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$21,812.35 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$8,276.24 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$13,536.11 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) <u>view/print</u> | \$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: 7/29/2010 12:52:12 PM Signature of Candidate or Treasurer: Arlen H. Siegfreid

| 07/19/10 | Stellar Concepts and Design 6600 NW 12th Avenue, # 203 Ft. Lauderdale FL 33309 | Printing Check for Printing Palm Cards | \$800.00 |
|----------------|--|---|------------|
| 07/20/10 | Barbara Siegfreid 1403 W. Prairie Terr Olathe KS 66061 | Reimbursement Check for phone/internet for four months. | \$126.36 |
| 07/21/10 | Kansas Policy Institute 250 N. Water Suite 216 Wichita KS 67202-1215 | Meeting/Travel Cash for a tax forum | \$20.00 |
| 01/19/10 | Office Depot 13509 S. Murlen Rd. Olathe KS 66062 | Supplies printer Ink | \$92.73 |
| 04/03/10 | Klear 504 Plaza Dr. Perry KS 66073 | Miscellaneous 1 year membership | \$300.00 |
| Total Itemized | Total Itemized Expenditures This Period | | |
| Total Unitemi | Total Unitemized Expenditures of \$50 or less | | |
| TOTAL EXPE | NDITURES & OTHER DISBURSEMENTS TH | IS PERIOD | \$8,276.24 |



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: Siegfreid Arlen H

Filing Report Address: 1403 W Prairie Terrace TER Address2: City: Olathe Zip: 66061 County: Johnson Home Phone: (913) 764-3643 Business Phone: Office Sought: State Representative District: 15



| 1 CASH ON HAND AT BEGINNING OF F | PERIOD | | \$12,827.35 |
|----------------------------------|---------------|-------------------------|-------------|
| 2 TOTAL CONTRIBUTIONS AND OTHEI | RRECEIPTS | (Schedule A) view/print | \$8,985.00 |
| 3 CASH AVAILABLE THIS PERIOD | | (Add Lines 1 and 2) | \$21,812.35 |
| 4 TOTAL EXPENDITURES AND OTHER | DISBURSEMENTS | (Schedule C) view/print | \$8,276.24 |
| 5 CASH ON HAND AT CLOSE OF PERIC | DC | Subtract Line 4 from 3) | \$13,536.11 |
| 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: 7/27/2010 11:26:20 AM Signature of Candidate or Treasurer: Arlen H. Siegfreid

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Arlen H Siegfreid

| Date | Name and Address | Type of Payment | Occupation And Industry of Individual | Amount | |
|----------|--|--------------------------|--|----------|--|
| Dute | of Contributor | Cash, Check, Loan, Other | Giving More Than \$150 | | |
| 04/18/10 | Leatrice Atwood 7933 Hoch RD Auburn KS 66402 | Cash | entrepreuner | \$20.00 | |
| 06/14/10 | Richard Nichols 604 S. Grant Olathe KS 66061-4317 | Check | retired | \$25.00 | |
| 06/16/10 | Straub Construction 7775 Meadow View Dr. Shawnee KS 66227 | Check | | \$500.00 | |
| 06/20/10 | Ks Wine & Spirits Wholesalers Assoc 212 SW 8th Ave, Suite 202 Topeka KS 66603 | Check | | \$250.00 | |
| 06/21/10 | Ks Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612 | Check | | \$500.00 | |
| 06/21/10 | Westar Energy Employees 818 S. Kansas Ave. Topeka KS 66601 | Check | | \$250.00 | |
| 06/29/10 | Kenneth Peterson 215 SW Hillside Drive Topeka KS 66611 | Check | lobbyists oil & gas | \$100.00 | |
| 06/29/10 | Matthew Hickam 4108 SW Stone Ave. Topeka KS 66610 | Check | attorney Kensinger & Hickam | \$250.00 | |
| 06/29/10 | Ks. Committee for Rural Electrification P.O. Box 4267 Topeka KS 66604 | Check | · . | \$250.00 | |
| 06/30/10 | Ks. Medical Society PAC 623 SW 10th Ave. Topeka KS 66612 | Check | | \$500.00 | |
| 07/01/10 | David Kensinger & Associates P.O. Box 67146 Topeka KS 66667 | Check | | \$250.00 | |

| 07/01/10 | Kansas State Troopers PAC 1200 SW 10th Ave. Topeka KS 66604 | Check | | \$250.00 |
|----------|--|-----------------|------------------------------------|----------|
| 06/26/10 | James Brooks 3 Sierra Circle Olathe KS 66061-3029 | Cash | Retired | \$20.00 |
| 06/25/10 | Ks. Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611 | Check | | \$500.00 |
| 06/25/10 | Kansas City Regional Assoc. of Realtors 11150 Overbrook Rd. Suite 100 Topeka KS 66211 | Check | | \$250.00 |
| 07/01/10 | Doug Mays 1920 SW Damon Ct. Topeka KS 66611 | Check | Lobbyists Politics | \$500.00 |
| 06/28/10 | Ks. Insurance Agents 815 SW Topela Blvd Topeka KS 66612 | Check | | \$250.00 |
| 06/29/10 | Ks. Bankers Assoc. PAC P.O. Box 4407 Topeka KS 66604 | Check | | \$250.00 |
| 06/30/10 | Kansas Ethanol PAC 816 SW Tyler St, Suite 100 Topeka KS 66612 | Check | | \$250.00 |
| 07/05/10 | Anne Hodgdon 20320 W. 83rd St. Lenexa KS 66220 | Online Merchant | manufacturing black powder | \$500.00 |
| 07/06/10 | Mike Egan 21705 W. 58th St. Shawnee KS 66218 | Online Merchant | company sales rep. firearms | \$250.00 |
| 07/14/10 | Mark Falen 12940 Wildrose Ln. Olathe KS 66061 | Cash | retired | \$20.00 |
| 07/12/10 | Ks. Agri Business Council 816 SW Tyler St, Suite 100 Topeka KS 66612 | Check | | \$500.00 |
| 07/12/10 | Ks. Hospital Assoc. 215 SE 8th Ave. Topeka KS 66603 | Check | | \$250.00 |
| 07/12/10 | Pratt Well Service PO Box 907 Pratt KS 67124 | Check | | \$100.00 |
| 07/13/10 | Kevin McCoy 8080 E. Central, Suite 300 Wichita KS 67206 | Check | Oil Drilling Owner Oil Drilling | \$100.00 |

| | Sunflower Electric Power | | | | |
|---------------|--|--------|--|------------|--|
| 07/15/10 | Corp 301 W. 13th ST. Hays KS 67601 | Check | | \$125.00 | |
| 07/15/10 | Mid-America Electric Co. LLC PO Box 980 Hays KS 67601 | Check | | \$125.00 | |
| 07/16/10 | Kenneth Daniel PO Box 1246 Topeka KS 66601 | Check | executive Wholesale Building Supply Sales | \$250.00 | |
| 07/12/10 | The Builders' Association 720 Oak St. Kansas City MO 64106 | Check | | \$250.00 | |
| 07/19/10 | Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503 | Check | | \$500.00 | |
| 07/19/10 | Petroleum Marketers & Convenience Store Assoc. of Ks. 115 SE 7th St. Topeka KS 66601 | Check | | \$500.00 | |
| 07/16/10 | Spirit Aerosystems PO Box 78008 Wichita KS 67278-0008 | Check | | \$250.00 | |
| 07/21/10 | Stuart Little 800 SW Jackson St. Ste 914 Topeka KS 66612 | Check | lobbist Government Relations Co. | \$100.00 | |
| Total Itemize | ed Receipts for Period | | | \$8,985.00 | |
| Total Uniter | | \$0.00 | | | |
| Sale of Polit | | \$0.00 | | | |
| Total Contril | Total Contributions When Contributor Not Known | | | | |
| TOTAL REC | EIPTS THIS PERIOD | | | \$8,985.00 | |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Arlen H Siegfreid

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|----------|
| 01/10/10 | Ad Astra Media P.O. Box 5431 Topeka KS 66605 | Consultant Check | \$300.00 |
| 01/17/10 | Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610 | Subscription Check | \$200.00 |
| 01/17/10 | Kansas Family Policy Council 2250 North Rock Road Suite 118, #250 Wichita KS 67226 | Donation/Contrib Check for Table at meeting | \$150.00 |
| 01/17/10 | The Heritage Foundation 214 Massachusetts Avenue, NE Washington DC 20002 | Subscription Membership in political research and policy group | \$100.00 |
| 01/22/10 | Roderick Patton 3 Sierra Circle Olathe KS 66061-3029 | Miscellaneous Check payment for writing and research. | \$100.00 |
| 01/22/10 | Kansas State Republican Party 5601 Barrington Court Suite 120 Topeka KS 66614 | Donation/Contrib Check donation to help finance the House Retreat | \$420.00 |
| 02/04/10 | Kansas Prayer Breakfast Topeka Fellowship, Inc. P.O. Box 4475 Topeka KS 66604 | Donation/Contrib Check for table at event. | \$150.00 |
| 02/04/10 | Roderick Patton 3 Sierra Circle Olathe KS 66061-3029 | Consultant Check for research and writing. | \$100.00 |

| 05/19/10 | China Buffet 2030 E Santa Fe Olathe KS 66062 | Miscellaneous Check for recruitment lunch, walkers. | \$115.00 |
|----------|---|--|----------|
| 04/13/10 | Roderick Patton 3 Sierra Circle Olathe KS 66061 | Consultant Check for research and writing. | \$100.00 |
| 04/08/10 | CASA 6901 Shawnee Mission Parkway Suite 112 Overland Park KS 66202 | Donation/Contrib Check for Court Appointed Sp. Advocates. | \$125.00 |
| 03/30/10 | Special Olympics 2842 SE 29th Street Topeka KS 66605 | Donation/Contrib Check for contribution | \$150.00 |
| 03/29/10 | David Heineman 915 S. Harrison Street Topeka KS 66612 | Miscellaneous Check for Cups and Coasters for gifts. | \$195.00 |
| 03/02/10 | Klear 504 Plaza Drive Perry KS 66073 | Donation/Contrib Check for membership. | \$300.00 |
| 02/27/10 | The Heritage Foundation 214 Massachusetts Avenue Washington DC 20002 | Donation/Contrib Check for contribution to research group. | \$100.00 |
| 02/26/10 | Roderick Patton 3 Sierra Circle Olathe KS 66061-3029 | Consultant Check for research and writing. | \$100.00 |
| 02/15/10 | Kansas City Star 1729 Grand Boulevard Kansas City MO 64108 | Subscription Check for 26 weeks of paper. | \$134.71 |
| 02/11/10 | Mike O'Neal P.O. Box 2977 Hutchinson KS 67504 | Donation/Contrib Check for portion KS Day Leadership | \$123.71 |

| 04/30/10 | Roderick Patton 3 Sierra Circle Olathe KS 66061 | Consultant Check for research and writing | \$200.00 |
|----------|---|--|------------|
| 05/02/10 | Kansas City Star 1729 Grand Boulevard Kansas City MO 64109 | Subscription Check for 26 weeks | \$134.71 |
| 05/15/10 | Kansas Liberty 13910 W ⁵ 58th Place Shawnee KS 66216 | Subscription Check for subscription. | \$99.95 |
| 05/28/10 | Kansas Secretary of State 120 SW 10th Topeka KS 66612 | Filing Fee Check for election filing fee. | \$105.00 |
| 06/06/10 | American Majority 212 SW Eighth Avenue Topeka KS 66603 | Miscellaneous Check for table at political dinner. | \$100.00 |
| 06/15/10 | United States Postal Service 110 N Chesnut Olathe KS 66061 | Postage/Shipping Check for postage. | \$176.00 |
| 06/16/10 | Barker Printing 925 S. Kansas Avenue Topeka KS 66612 | Printing Check for June fundraiser. | \$344.61 |
| 06/18/10 | Olathe Chamber of Commerce P.O. Box 98 Olathe KS 66051 | Miscellaneous Check for membership. | \$198.00 |
| 07/02/10 | Robert Boggs 220 W Cedar Olathe KS 66061 | Consultant Check for design and artwork. | \$500.00 |
| 07/05/10 | Best Buy 11750 W South Strangline Road Olathe KS 66062 | Electronics/Computers Check for Computer equipment. | \$1,119.07 |

| 07/19/10 | Stellar Concepts and Design 6600 NW 12th Avenue, # 203 Ft. Lauderdale FL 33309 | Printing Check for Printing Palm Cards | \$800.00 |
|----------------|--|---|------------|
| 07/20/10 | Barbara Siegfreid 1403 W. Prairie Terr Olathe KS 66061 | Reimbursement Check for phone/internet for four months. | \$126.36 |
| 07/21/10 | Kansas Policy Institute 250 N. Water Suite 216 Wichita KS 67202-1215 | Meeting/Travel Cash for a tax forum | \$20.00 |
| 01/19/10 | Office Depot 13509 S. Murlen Rd. Olathe KS 66062 | Supplies printer Ink | \$92.73 |
| 04/03/10 | 504 Plaza Dr. Perry KS 66073 | Miscellaneous 1 year membership | \$300.00 |
| Total Itemized | Total Itemized Expenditures This Period | | |
| Total Unitemi | Total Unitemized Expenditures of \$50 or less | | |
| TOTAL EXPE | NDITURES & OTHER DISBURSEMENTS TH | IS PERIOD | \$8,276.24 |