#### KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT. OF A CANDIDATE FOR STATE OFFICE

RECEIVED

October 25, 2010.

JAN 3 0 7012

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

		engenment of the promote of the prom
A.	Name of Candidate: Steve Wright	
	Address: 616 E Louton Dr	·
	City and Zip Code: Olathe KS 6606 County:	Johnson
٠.	Office Sought: State Representative District:	233
В.	Check only if appropriate: Amended Filing Termination Re	eport
		·
C.	Summary (covering the period from July 23, 2010 through October 21, 2010)	
	1. Cash on hand at beginning of period	43.59
	2. Total Contributions and Other Receipts (Use Schedule A)	300.00
	3. Cash available this period (Add Lines 1 and 2)	343.59
	4. Total Expenditures and Other Disbursements (Use Schedule C)	163,50
	5. Cash on hand at close of period (Subtract Line 4 from 3)	180.09
	6. In-Kind Contributions (Use Schedule B)	
٠	7. Other Transactions (Use Schedule D)	
		•
_		
D., '	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understand	
	failure to file this document or intentionally filing a false document is a class A misder	
		<i>A</i>

Signature of Candidate of Treasurer

GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

					<del>1</del>			
Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash Check		Loan Other		Loan or Other Receipt	
8/8/10	Marian J Robinsan	·					0-	
Ololin	P.O. BOX 5669 Topeka, KS. 66605			V			25.00	
8/4/10	John Anderson 1820 SE Adams				,		20.00	
0/1/10	Topoka, KS. 66607						20,00	
8/5/10	Jessie M. Thompson 5436 S.W. 12th Terr. #4						15.00	
010110	Topeka, KS. 6660+			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			13:00	
8/5/10	Rochelle Henderson 4206 SE. Illinois Topeka, KS. 6669						20.00	
	Florence Pennel			V			20100	
8/4/10	3770 SW Park South Ap	+, 205	. *	/		*	10.00	
	Wanda Strele	£30						
8/10/10	15317 W 123rd Olathe KS 66062	Cherry .			· _	,	10.00	
		ત્રો૧						
9 03 10	Boio Sommer Political Ch 12020 Westgate St. Quarland Park AS 66213						00.00	
	Ruth Ann Hackler 685 W. Ceder		_				1	
101910	016the KS. 66061			V	· .		25.00	
	Skye Coleman	•			{		<u> </u>	
8/2/10	3827 W 69th St. 2011		V				75,00	
						.		
							· · · · · · · · · · · · · · · · · · ·	
		en al-state, per al-state al-s	ne in the second	Karanga dan karangan	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
	Subtotal This Page						300.00	

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)	
(Ivalie of Candidate)	

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box	Amount of Cash, Check, Loan or Other Receipt
Date	of Contributor	Than \$150	Cash Check Loan Other	
				;
. ,		,		
	Subtotal This Lage			

### Complete if last page of Schedule A

Total Itemized Receipts for Period		<u>.</u>	 300.00
Total Uniternized Contributions (\$50 or less)			
Sale of Political Materials (Uniternized)			
Total Contributions When Contributor Not Known	······································	′	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Sum	шагу)		300,00

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS teve Wright

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/21/10	Office max 15315 West 119, Okther KS Lias	Office Supplies	3.66
8/25/10	Office max 15315 West 119, Olathe, KS, HOW	Fax	1.25
8/26/10	Hyvee 18101 West 119, Olathe KS Llay	Postoge	.88
9/05/10	Target 15345 West 119, Olothe, KS. Gold	Office Supplies-Batteries	3.85
9/06/10	Walmart 13600 Alden Olathe 15.66062	Supplies-Signs.	25.58
9/07/10	15315 W 119th Olathe 456	Supplies-Signs 262	23.12
9/07/10	Office Max 15315 West 119th, Olathe KS-LLUK	Supplies-Signs	10.41
9/07/10	Office Max 15315 West 19th, Olothe KS-1601	letters	41.42
9/17/10	US Post Office Main Po., Olather KS. 66061	Postage	44.00
9/20/10	Bank Fees		9,33
•			
	Subtotal This Page		163.50

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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	Name	of C	and	idate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
			,
, ·			
			<i>:</i>
	Subtotal This Page		

## Complete if last page of Schedule C

Total Itemized Expenditures This Period				_	163,50
Total Unitemized Expenditures of \$50 or less					
TOTAL EXPENDITURES & OTHER DISB THIS PERIOD (to line 2 of Summary)	URSE	MENTS	5		163,50

#### Karina

From:

rrobertson96@gmail.com on behalf of Ron Robertson [rrobertson96@sbcglobal.net]

Sent:

Sunday, January 29, 2012 8:23 PM

To: Cc: statecfa@ethics.ks.gov bradesak@hotmail.com

Subject:

Attention: Karina - RE: Steve Wright - 2010, 2011, & 2012 Amended Reports

Attachments:

RPT\_Jan\_10\_2011.pdf; RPT\_Jan\_10\_2012.pdf; RPT\_Oct\_25\_2010.pdf

Karina,

Please find attached the amended reports for October 25, 2010, January 10, 2011, and January 10, 2012.

On the Oct 25, 2010 Report, the Kansas Sierra Club COPE contribution is recorded as the 9/03/10 - \$ 100.00 contribution by Bob Sommer, Political Chair 12020 West-gate St, Overland Park, KS 66213. Bob Sommer and the Kansas Sierra Club are the same.

Also, Skye Coleman's address is 8824 W 69th St, Merriam, KS 66204, contribution of \$75.00.

We found that the unknown contributions of \$ 70.00 and \$ 5.00 were a duplicate of the \$75.00 deposit from Skye Coleman, so our contributions were overstated by \$ 75.00. We confirmed this with the bank statements. So our total contributions for the Oct 25, 2010 report was \$ 300.00 .... not \$ 375.00. We also found that our expenses were understated by \$ 9.33. This was an expense for bank fees. So our total expenses were \$ 163.50. This left us with \$ 180.09 cash on hand for end of period 10/25/2010. The amended report reflects these new totals.

On the Jan 10, 2011 Report, the In-Kind Contribution of \$ 90.00 for a room at the Kansas City College should have been reported as an expense on Schedule-C. Steve had written a check for the room expense and had accumulated some bank charges as well. Total expenses were \$ 99.00. This left us with \$ 81.09 cash on hand for end of period 12/31/2010. The amended report reflects these new totals.

On the Jan 10, 2012 Report, Steve had loaned himself a contribution of \$ 154.35. This was the only contribution for the 2011 time frame. We also had expenses for Office Supplies and some bank fees for a total expense of \$ 60.90 for Schedule-C. This left us with \$ 174.54 cash on hand for end of period 12/31/2011. The amended report reflects these new totals.

I sincerely apologize for the lateness of these reports. If you have any further questions, or need anything else regarding, please don't hesitate to call me at 913.689.9010.

Sincerely,

Ronald L Robertson Home: (913) 780-2969 Cell: (913) 689-9010

rrobertson96@sbcglobal.net