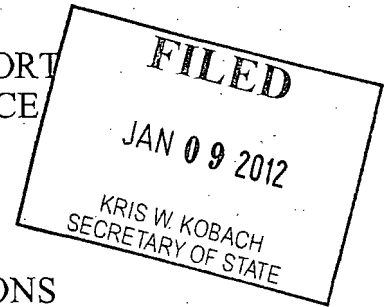


KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS



A. Name of Candidate: Steven C. Johnson
Address: 10197 S. Hopkins Rd.
City and Zip Code: Assaria, KS 67416 County: Saline
Office Sought: Kansas State House of Representatives District: 108

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	\$4,048.83
2. Total Contributions and Other Receipts (Use Schedule A)	\$5,625.00
3. Cash available this period (Add Lines 1 and 2)	\$9,673.83
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$1,859.23
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$7,814.60
6. In-Kind Contributions (Use Schedule B)	\$266.09
7. Other Transactions (Use Schedule D)	\$4,794.51

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."

1-6-12
Date

[Signature]
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Steven C. Johnson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10-21-11	Hy-Vee, Inc. 5820 Westown Parkway West Des Moines, IA 50266	Grocery		X			\$250.00
8-15-11	Cox Communications 901 George Washington Blvd. Wichita, KS 67211-3901	Cable Provider		X			\$250.00
9-6-11	AT & T	Telephone Co.		X			\$250.00
11-22-11	HCA Kansas Good Govt Fund Park Plaza Box 550 Nashville, TN 37203-4550	Health Care		X			\$250.00
9-28-11	UP Railroad Company 6455 E. Commerce Ave. Kansas City, MO 64120	Railroad		X			\$250.00
11-16-11	KS Beverage Assn. - PAC 5845 SW 29th St. Topeka, KS 66614	PAC		X			\$250.00
12-9-11	KS Chamber of Commerce & Industry PAC 835 SW Topeka Blvd Topeka, KS 66612-1671	PAC		X			\$250.00
10-18-11	KS Restaurant & Hospitality Assn. PAC 3500 N. Rock RD. Bldg 1300 Wichita, KS 67226	PAC		X			\$250.00
11-28-11	KS Food Dealers Assn -PAC 2809 West 47th St. Shawnee Mission, KS 66205	PAC		X			\$250.00
10-13-11	Twin Valley Telephone, Inc. 22 Spruce Miltonvale, KS 67466	Telephone		X			\$500.00
11-15-11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509	Member Services		X			\$500.00
Subtotal This Page							\$3,250.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Steven C. Johnson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11-28-11	KS Committee for Rural Electrification Box 4267 Topeka, KS 66604-0267	Utility		X			\$350.00
11-2-11	BNSF Railway Company 2500 Lou Menk Dr., AOB-3 Fort Worth, TX 76131	Railway		X			\$300.00
12-19-11	Ks Automobile Dealers Election Action Committee 731 S. Kansas Ave. Topeka, KS 66603-3807	PAC		X			\$200.00
10-14-11	Eli Lilly Company 220 E. Adams Springfield, IL 62701	Pharmaceutical		X			\$200.00
12-21-11	KS Physical Therapy Assn. 2900 SW Plass Ct. Ste 202 Topeka, KS 66611	PAC		X			\$200.00
12-1-11	ONEOK Employees - PAC P.O. Box 871 Tulsa, OK 74102	PAC		X			\$150.00
8-11-11	KS Electric Power Cooperative, Inc. P.O. Box 4877 Topeka, KS 66604	Rural Electric		X			\$100.00
11-23-11	QC Holdings 9401 Indian Creek Pkwy Overland Park, KS 66210	PAC		X			\$100.00
11-23-11	Advance America 135 N. Church St. Spartanburg, SC 29306	Pay Day Loans		X			\$250.00
11-15-11	Check Into Cash of Kansas LLC P.O. Box 550 Cleveland, TN 37364-0550	Pay Day Loans		X			\$100.00
12-6-11	Check Smart Financial Services 7001 Post Rd., Suite 200 Dublin, OH 43016	Pay Day Loans		X			\$50.00
Subtotal This Page							\$2,000.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Steven C. Johnson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11-14-11	RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	Tobacco Company		X			\$350.00
Subtotal This Page							\$350.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,600.00
Total Unitemized Contributions (\$50 or less)	\$25.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,625.00

SCHEDULE B IN-KIND CONTRIBUTIONS

Steven C. Johnson

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12-22-11	Kansas Chamber of Commerce PAC	PAC	Voter File Door to Door App for Smart Phone	\$78.00
8-20-11	Steven C. Johnson 10197 S. Hopkins Rd., Assaria, KS 67416	Financial Advisor/ Farmer	Car Wash for Parade To: Casey's	\$8.00
7-29-11	Steven C. Johnson Same	Same	To: Kaeser & Blair (Randy Duncan) Magnetic Signs for Parades	\$162.75
11-22-11	Steven C. Johnson Same	Same	To: Paden's Place Lunch with Rob Rillian	\$17.34
Subtotal This Page				\$266.09

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$266.09
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$266.09

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Steven C. Johnson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1-25-11	JLS Canine Services 3769 W. Sundgren Rd. Lindsborg, KS 67456	Web Services	\$285.00
2-12-11	Ellsworth Independent Reporter 220 N. Douglas Ellsworth, KS 67439	Advertising	\$329.35
2-12-11	Ellsworth Chamber of Commerce 114 1/2 N. Douglas, Ste 1 Ellsworth, KS 67439	Attend Child Care Center Event	\$25.00
2-18-11	State of Kansas (Legislative Services)	Vehicle ID Tags	\$11.00
2-26-11	Salina Chamber of Commerce 120 W. Ash Salina, KS 67401	Membership	\$205.00
4-4-11	Ellsworth Independent Reporter 220 N. Douglas Ellsworth, KS 67439	Advertising	\$34.95
4-4-11	Singularis P.O. Box 9265 Shawnee Mission, KS 66201	Printing Survey Cards	\$419.65
4-8-11	KINA 910AM 1825 S. Ohio Salina, KS 67401	Correct Billing from Last Fall	\$144.00
4-8-11	KSKG Salina, KS 67401	Correct Billing from Ad last Fall	\$210.00
7-7-11	Martinelli's Little Italy 158 S. Santa Fe Salina, KS 67401	Attend Chamber Military Advisory Council Event	\$10.00
8-3-11	Tri-Rivers Fair Salina, KS 67401	Parade Entry Fee	\$10.00
Subtotal This Page			\$1,683.95

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Steven C. Johnson⁷

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8-6-11	Ellsworth Independent Reporter 220 N. Douglas Ellsworth, KS 67439	Advertising - Czech Festival	\$97.95
12-28-11	Party City 2855 Marketplacem Ste. B Salina, KS 67401	Thank You Notes for contributors	\$8.65
12-28-11	U.S. Post Office 211 E. Ash Salina, KS 67401	Stamps for Thank You Cards	\$8.80
12-31-11	JLS Canine Services 3769 W. Sundgren Rd. Lindsborg, KS 67456	Web Hosting	\$59.88
Subtotal This Page			\$175.28

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,859.23
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$1,859.23

SCHEDULE D OTHER TRANSACTIONS

Steven C. Johnson

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8-20-11	Steven C. Johnson 10197 S. Hopkins Rd. Assaria, KS 67416	Loan - Casey's Car Wash for Parade	\$8.00
7-29-11	Steven C. Johnson Same	Loan - Kaeser & Blair - Magnetic Signs for parades	\$162.75
11-22-11	Steven C. Johnson Same	Loan - Paden's Place - Lunch with Rob Fillian	\$17.34
12-31-11	Loan Balance carried ^{Forward} Forward from period 10-21-11 to 12-31-11		\$4,606.42
Subtotal This Page			\$4,794.51

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$4,794.51
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