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Campaign Finance Receipts & Expenditures Report

July 30 2012

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: **Steve H Huebert**

Filing Report Address: **619 N Birch**

Address2:

City: **Valley Center** Zip: County: **Sedgwick**

Home Phone: **(316) 755-1943** Business Phone: **(316) 253-6558**

Office Sought: **State Representative** District: **90**

SUMMARY (covering the period from January 01 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,092.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,684.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,776.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,248.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,528.03
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$78.00
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: **7/30/2012 11:35:05 AM**
Signature of Candidate or Treasurer: **Marsha Huebert**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Steve H Huebert**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/23/12	Ks. Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/23/12	Meritrust CU 2900 N Oliver Wichita KS 67208	Other		\$84.54
06/29/12	Association of Ethanol Producers 816 SW Tyler #100 Topeka KS 66612	Check		\$250.00
07/02/12	Ks. Medical Society 623 SW 10th Topeka KS 66612	Check		\$500.00
07/05/12	BSNF 4515 Ks Ave. Kansas City KS 66106	Check		\$200.00
07/12/12	Ks Beverage Association 5845 SW 29th Topeka KS 66614	Check		\$250.00
07/12/12	Ks Argi Business 816 SW Tyler #100 Topeka KS 66612	Check		\$250.00
07/13/12	Ks Bankers Association PO Box 4407 Topeka KS 66604	Check		\$500.00
07/16/12	Ks Optometric Association 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/19/12	Spirit Aerosystems PO Box 78008 Wichita KS 67278	Check		\$300.00
07/26/12	Little Govt Relations LLC 800 SW Jackson #914 Topeka KS 66612	Check		\$100.00

07/26/12	UP Railroad 6455 E Commerce Kansas City MO 64120	Check		\$250.00
07/26/12	WABA 730 N Main Wichita KS 67203	Check		\$250.00
Total Itemized Receipts for Period				\$3684.54
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3684.54

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Steve H Huebert

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/18/12	Ks Chamber Jobs PAC 835 SW Topeka Blvd Topeka KS 66612		voter file	\$78.00
Total Itemized (over \$100) In-Kind Contributions				\$78.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steve H Huebert

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/12	KLEAR St Capital Building Topeka KS 66612	Miscellaneous yearly dues	\$300.00
01/17/12	Office Max 2414 Maize Rd Wichita KS 67205	Printing ink cartridges	\$112.77
01/25/12	Valley Center Chamber of Commerce 214 W Main Valley Center KS 67147	Miscellaneous yearly dues	\$50.00
01/26/12	Capital Water Supply State Capital Building Topeka KS 66602	Donation/Contrib water donation	\$65.00
01/31/12	Abilene Elementary PTO 500 N Abilene Valley Center KS 67147	Donation/Contrib Pearson Fundraiser	\$100.00
02/03/12	Sports Time Fan Shop 2441 N Maize Rd Wichita KS 67205	Donation/Contrib scholarship poker gift basket	\$62.07
02/07/12	Office Depot 3035 N Rock Rd Wichita KS 67226	Supplies ink and supplies	\$90.63
05/02/12	Valley Center Postmaster Main St. Valley Center KS 67147	Postage/Shipping stamps	\$90.00
05/10/12	Secretary of State St. Capital Bldg Topeka KS 66602	Filing Fee fee	\$105.00

06/13/12	House of Hope Wichita PO Box 20930 Wichita KS 67208	Donation/Contrib sponsor ship of table for fundraiser	\$400.00
07/02/12	VISA meritrust CU Tyler Rd. Wichita KS 67212	Meeting/Travel ALEC registration	\$475.00
07/15/12	VISA Meritrust CU Tyler Rd Wichita KS 67212	Supplies ink and supplies	\$126.57
07/16/12	Visa Meritrust CU Tyler Rd Wichita KS 67212	Meeting/Travel ALEC hotel	\$492.00
07/26/12	Steve Huebert 619 N Birch Valley Center KS 67147	Reimbursement mileage log available	\$704.00
Total Itemized Expenditures This Period			\$3173.04
Total Unitemized Expenditures of \$50 or less			\$75.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3248.79

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