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Campaign Finance Receipts & Expenditures Report

January 10 2013

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: **Arlen H Siegfroid**

Filing Report Address: **1403 W Prairie Terrace TER**

Address2:

City: **Olathe** Zip: County: **Johnson**

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

Office Sought: **State Representative** District: **121**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$56,427.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$56,627.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,967.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$45,659.36
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: **1/10/2013 9:34:10 PM**

Signature of Candidate or Treasurer: **Arlen H. Siegfroid**

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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		
12/14/12	General Motors Company 25 Massachusetts Ave. NW, Suite 400 Washington DC 20001	Check		\$200.00
Total Itemized Receipts for Period				\$200.00
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				\$200.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/13/12	Copa Budget Inn 401 W. Fowler Ave. Medicine Lodge KS 67104	Meeting/Travel leadership travel	\$79.78
11/14/12	Thunderbird Motel 2300 W. Wyatt Earp Blvd. Dodge City KS 67801	Meeting/Travel leadership travel	\$55.00
11/01/12	Best Western 506 N. 14th Dodge City KS 67801	Meeting/Travel leadership travel	\$137.93
11/27/12	Grand Hyatt Washington 1000 H. Street, NW Washington DC 20001	Meeting/Travel ALEC Conference	\$992.72
11/05/12	Barbara Siegfleid 1403 W. Prairie Terr Olathe KS 66061	Reimbursement mileage reimbursement	\$2,112.55
12/02/12	Ramada Topeka 420 SE 6th St. Topeka KS 66607	Meeting/Travel travel for leadership	\$67.82
11/30/12	Taxi Driver 1000 H Street Washington DC 20001	Meeting/Travel travel for conference	\$72.00
11/27/12	Cure Bare & Bistro 1000 H Street Washington DC 20001	Miscellaneous food with other representatives	\$60.28
11/21/12	Super 8 Wichita 8220 E. Kellogg Wichita KS 67207	Meeting/Travel leadership travel	\$183.54

12/03/12	Loonghorn 1915 S. Wanamaker Topeka KS 66604	Meeting/Travel campaign workers dinner	\$138.76
12/31/12	Apple Store 119, 4529 West 119th St. Suite #283 Leawood KS 66209	Electronics/Computers computer maintance membership	\$499.00
11/05/12	ALEC Organization 1101 Vermont Ave. NW, 11th floor Washington DC 20005	Subscription ALEC Membership	\$100.00
11/05/12	ALEC Organization 11001 Vermont Ave. NW, 11th floor Washington DC 20005	Meeting/Travel ALEC Conference	\$375.00
11/07/12	United Airlines 77 W. Wacker Dr. Elk Grove Township IL 60007	Meeting/Travel flight to ALEC conference	\$254.60
10/29/12	113 E. Delaware St. Leavenworth KS 66048	Donation/Contrib Donation to Leavenworth Republican Party	\$3,000.00
11/13/12	Capitol Commission P.o Box 1775 Topeka KS 66603	Donation/Contrib Contribution to Dinner Speaking engagement	\$300.00
12/17/12	Barbara Siegfroid 1403 W. Prairie Terr. Olathe KS 66061	Reimbursement Mileage reimbursement	\$1,579.77
Total Itemized Expenditures This Period			\$10008.75
Total Unitemized Expenditures of \$50 or less			\$959.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10967.98

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