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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 Siegfreid 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**

AMENDED

ber 31 2012)	
	\$56,839.36
(Schedule A) view/print	\$1,350.00
(Add Lines 1 and 2)	\$58,189.36
(Schedule C) view/print	\$11,208.68
Subtract Line 4 from 3)	\$46,980.68
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$0.00
	(Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print

"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: 1/10/2014 9:10:13 PM

Signature of Candidate or Treasurer: Arlen H. Siegfreid

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Arlen H Siegfreid

Date	Name and Address of Contributor	Type of Payment	industry of Individual	Amount
		Cash, Check, Loan, Other		
12/14/12	General Motors Company 25 Massachusetts Ave. NW, Suite 400 Washington DC 20001	Check		\$200.00
10/25/12	QC Holdings Inc. 9401 Indian Creek Pkwy Suite 1500 Overland Park KS 66210	Check		\$500.00
10/26/12	Bank of America 800 Market St. 15th Floor St. Louis MO 63101	Check		\$250.00
10/30/12	Commerce Bancshares, Inc 1000 Walnut Street Kansas City MO 64106	Check		\$400.00
Total Itemized Receipts for Period				\$1350.00
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				\$1350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Arlen H Siegfreid

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 Siegfreid 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 Siegfreid 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					
TOTAL EXPE	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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