

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 08 2014
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Steven George CRUM
Address: _____
City and Zip Code: HAYSVILLE KS 67060 County: SEDG
Office Sought: STATE HOUSE District: 98

B. Check only if appropriate: _____ Amended Filing _____ Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1000.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>140.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>859.45</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

1/6/14
Date

Steve L. Crum
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Steven G CRUM
(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	E funds Other	
Subtotal This Page							0

Complete if last page of Schedule A

Total Itemized Receipts for Period	705.00
Total Unitemized Contributions (\$50 or less)	295.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	1000.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STEVEN G CRUM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/19/3	INKOUTLET HON PROSPERITY ENTERPRISE CO 7881 CHURCH ST #D GILROY, CA 95020	BLACK INKSET PRINT CARTRIDGE	51.07
Subtotal This Page			51.07

Complete if last page of Schedule c

Total Itemized Expenditures This Period	51.07
Total Unitemized Expenditures of \$50 or less	89.48
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	140.55