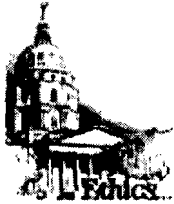


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

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 Siegfried**

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 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$46,980.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$46,980.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$11,671.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$35,309.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/10/2014 9:18:44 PM Signature of Candidate or Treasurer: Arlen H Siegfried</p>		

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Arlen H Siegfroid

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/13	Jayhawk Consulting 10039 Mastin Drive Shawnee Mission KS 66212	Polling Candidate polling	\$500.00
01/10/13	Barbara Siegfroid 1403 W. Prairie Terrace Olathe KS 66061	Reimbursement Mileage	\$269.06
01/15/13	Barbara Siegfroid 1403 W. Prairie Terrace Olathe KS 66061	Reimbursement Supplies/Brief Case	\$146.04
01/22/13	Topeka Fellowship Box 4475 Topeka KS KS 66604	Miscellaneous Table for Breakfast	\$180.00
01/30/13	Hawver 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription	\$200.00
02/07/13	KLEAR 504 Plaza DR Perry KS 66073	Donation/Contrib Membership	\$300.00
03/16/13	NRA 11250 Waples Mill RD Fairfax VA 22030	Donation/Contrib Membership	\$75.00
03/26/13	Capital Tour Center 305 SW 10th Avenue Topeka KS 66612	Gift Staff Presentaions	\$86.07
03/27/13	Don Brent Photograpy 301 SW Gage Topeka KS 66606	Miscellaneous House Photo	\$149.00
05/08/13			\$100.00

	Stephen Bainum 1281 SW High Avenue Topeka KS 66604	Reimbursement Purchase of legislative cups	
05/08/13	Special Olympics 2842 SE 29 ST Topeka KS 66610	Donation/Contrib Special Olympics Auction	\$150.00
05/26/13	Kansas City Business Journal 8080 Ward Parkway #401 Kansas City MO 64114	Subscription Subscription	\$91.51
07/09/13	Barbara Siegfried 1403 W. Prairie Terrace Olathe KS 66061	Reimbursement Final Mileage	\$3,542.23
07/15/13	Barbara Siegfried 1403 W. Prairie Terrace Olathe KS 66061	Electronics/Computers Reimbursement	\$197.17
09/20/13	VITAE 731 Southridge Dr Jefferson City MO 65109 Jefferson City MO 65109	Donation/Contrib Donation	\$500.00
10/17/13	Capital Commission P.o Box 1775 Topeka KS 66603 Topeka KS 66603	Donation/Contrib Fundraiser	\$500.00
02/16/13	Olathe Retail Center for AT&T 11971 S. Blackbob Olathe KS 66062	Cell Phone Cell phone and iPad	\$936.91
11/23/13	NRA 11250 Waples Mill RD Fairfax VA 22030	Donation/Contrib Subscription	\$100.00
12/29/13	Dublin Group 7301 W. 129th Suite 100 Overland Park KS 66213	Fundraising Expenses Consulting	\$1,415.00
12/17/13	Barbara Siegfried 1403 W. Prairie Terrace Olathe KS 66061	Miscellaneous Phone, computer, internet through June 13	\$1,314.36

Total Itemized Expenditures This Period	\$10752.35
Total Unitemized Expenditures of \$50 or less	\$919.15
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$11671.50

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