KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2016

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Address:
В.	Check only if appropriate: Amended Filing Termination Report
C.	Summary (covering the period from July 22, 2016 through October 27, 2016) 1. Cash on hand at beginning of period
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." Signature of Candidate or Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Steve	Pearson
5.0 1:1 ()	

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
7-22-16	Warner & Rhnae Blackbush 816 Camperland Ruetination 15 6589	ank		X			
7-22-16	Warner & Rhinae Black 2231 Redwood Emporio, K< 66801			1			\$275.00
7-20-16	Vi and Harley Haskett 2211 Birch Emporia Ks 66801	Retired		V			\$100,00
1	Koch Industries 4111 E 37 h st. N William Ka 67220	PAC		V			\$ 500.00
5-37-14	Opening Balance Steve Pearson, 910 Woodland Emporjatis	Steve Pearson Military Contractor		/			\$ 100.00
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	7975.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 9 75,00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

_ Steve	Pearson
(Name of Candidate)	

This is a correct
From August
From entered as
Report entered as
Report Should have
33.11 \$5.12.11

	, <u></u>	<u></u>	<u> </u>	
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
7-21-16	Ink LLC 530 Market Osgar C.ty Ks	T-Shirts Yard Signs	\$500.00	
	USPS - Reimbursed to Steve Pearson		94.00	
	KVOE Emporia, Ks 66801		504,00	
3-17-14	Emporia Christian School 1325 Cof E. Drive Emporia KS 66801	Donation	Lelo6.13	
5-31-04	Steve Pearson 910 Woodland Emporia, KS 66801	Miscellanous Fee	3.00	
		,		
	Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	1707, 13
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	1.707.13