

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

RECEIVED
JAN 10 2017
KS Governmental Ethics Commission

AMENDED

A. Name of Candidate: Steve Anthimides

Address: 2730 S. Southeast Dr.

City and Zip Code: Wichita KS 67216 County: Sedgwick

Office Sought: State Rep District: 98

B. 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 | <u>13576.97</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>17625.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>31201.97</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>8964.77</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>22237.20</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u> </u> |
| 7. Other Transactions (Use Schedule D) | <u> </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."

1-10-17
Date

[Signature]
Signature of Candidate or Treasurer

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Steve Anthimides
(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--------------------|--|--|------------|
| 8/2/16 | Steve Anthimides 2730 S Southeast Dr. Wichita KS 67216 | Reimburse Office Max, EZ Choice Cooko WalMart Supplies | \$565.27 |
| 9/14/16 | Steve Anthimides | IPad - Printing | \$1,365.20 |
| 9/30/16 | Total Solutions 1325 E Douglas Wichita KS | Car Magnets | \$135.46 |
| 9/30/16 | Total Printing 1325 E Douglas Wichita KS | Shirts | \$252.57 |
| 10/18/16 | Steve Anthimides | Reimburs - Parade Expenses - Cookout | \$866.74 |
| 10/18/16 | Total Solutions 1325 E. Douglas Wichita KS | Mailer | \$1,777.87 |
| 10/27/16 | Stecklin Radio | Ads | \$1,498.00 |
| 10/18/16 | Wichita Eagle | Ads | \$1,795.00 |
| 10/27/16 | Steve Anthimides | Reimburse - Sams Supplies Village Inn - meals w Sheriff | \$187.67 |
| 10/25/16 | Wichita Eagle | Ads | \$520.00 |
| Subtotal This Page | | | \$8,963.77 |

OLD
TOWN

218
NORTH
MOSLEY

WICHITA
KANSAS
67202

TEL
316.266.4058

FAX
316.462.5566

GRAYBILL & HAZLEWOOD L.L.C.
LAWYERS

January 10, 2016

Carol E. Williams
Executive Director
Government Ethics Commission

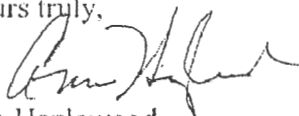
*Re: Correction and Amendment to Receipts and Expenditures Report,
October 31, 2016. - State Representative Steve Anthimides*

Dear Ms. Williams,

Please find attached an amended report for the Receipts and Expenditure Report, October 31, 2016. The Summary Page was not transferred correctly and did not reflect the correct cash on hand. The Schedule C page was wrong by \$1 on the check made to Steve Anthimides. It was reported \$187.67 but the bank read it as \$188.67. Copies are attached to show error and the Summary Page is corrected.

I am sorry for this inconvenience.

Yours truly,



Ann Hazlewood
316-266-4058