

Campaign Finance Receipts & Expenditures Report 7/30/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

| Check only if appropriate | Amended Filing | Termination Report |
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Campaign Finance Candidate Name: Stephen Owens Filing Report Address: 306 S Hoover Rd

Address2:

City: Hesston Zip: 67062 County: Harvey

Home Phone: Business Phone:

Office Sought: State Representative District: 74

| omes obugit. Otale Representative District. | | |
|--|--|----------------|
| SUMMARY (covering the period from 1/1/2018 through 7/26/2018) | | |
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | (|
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$10,822.43 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$10,822.43 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$9,149.32 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,673.11 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$3,939.72 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |
| "I declare that this report, including any accompanying schedules and stat | amonts, has been examined by me and to | the best of my |

'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: 7/27/2018 7:43:50 PM

Signature of Candidate or Treasurer: Gloria M. Arellano

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Stephen Owens

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than \$150 | Amount |
|----------|---|---|---|------------|
| 07/25/18 | B&K Bonding 1365 Columbine Cir Salina KS 67401 | Check | | \$500.00 |
| 07/25/18 | Kansas Bail Agents Association PAC 158 N 8th St Salina KS 67401 | Check | | \$500.00 |
| 07/22/18 | Paul Forbes 617 N Central Parsons KS 67357 | Check | Bail Agent/Administator House Arrest | \$500.00 |
| 07/20/18 | Edward Myers 1609 E 9th St Newton KS 67114 | Check | Retired | \$100.00 |
| 07/20/18 | Koch Industries INc 4111 E 37th St N Wichita KS 67220 | Check | | \$500.00 |
| 07/20/18 | Bradley Geist 4106 Truman Cir Hays KS 67601 | Credit Card | Site Manager Matheson Gas | \$100.00 |
| 07/02/18 | Eric Granof 26560 Aguora Road Suite 100 Agoura Hills CA 91301 | Credit Card | AIA Family of Companies | \$500.00 |
| 06/29/18 | Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Blvd Topeka KS 66612 | Check | | \$500.00 |
| 06/24/18 | Jeffrey Clayton 9326 w Iowa Ave Lakewood CO 80232 | Credit Card | Lawyer | \$200.00 |
| 06/15/18 | Justin Hill Jr 735 Broadview Dr Lawrence KS 66044 | Check | President Lawrence Paper Company | \$500.00 |
| 06/12/18 | Signs.com Not Available Not Available NA | Refund | | \$222.43 |
| 05/29/18 | David Owens 1216 Redbud Court Halstead KS 67056 | Credit Card | Truck Driver | \$100.00 |
| 05/23/18 | Stephen Owens 306 S Hoover Rd Hesston KS 67062 | Loan | Candidate | \$5,000.00 |
| 03/29/18 | John Stevens PO Box 3125 Wichita KS 67201 | Check | Retired | \$100.00 |
| 03/15/18 | David Stuckman 700 Rosencutter Road | Check | General Agent | \$250.00 |

| | Suite B Manhattan KS 66502 | | | |
|--|---|-------------|-----------------|------------|
| 03/15/18 | Shane Rolf 3801 W 193rd St Stillwell KS 66085 | Check | Bondsman | \$500.00 |
| 03/02/18 | Patricia Stevenson 1622 S Glendale Wichita KS 67218 | Check | Surety Bondsman | \$500.00 |
| 02/13/18 | David Crume 24907 W. 86th St Lenexa KS 66227 | Credit Card | PawnBroker | \$250.00 |
| Total Itemi | zed Receipts for Period | | | \$10822.43 |
| Total Unitemized Contributions (\$50 or less) | | | \$0 | |
| Sale of Political Materials (Unitemized) | | | \$0 | |
| Total Contributions When Contributor Not Known | | | \$0 | |
| TOTAL RECEIPTS THIS PERIOD | | | | \$10822.43 |

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Stephen Owens

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|--|---|---|--------------------------------------|-------------------------------------|
| 07/25/18 | Albino Ortiz 513 N Main St Newton KS 67114 | Graphic Designer | Design and Graphic Work | \$500.00 |
| 07/25/18 | Kevin Geraci 513 N Main St Newton KS 67114 | Graphic Designer | Graphic Design Services | \$500.00 |
| 07/19/18 | Kropf Lumber 400 N Lancaster Hesston KS 67062 | | T-Posts for Signs | \$31.19 |
| 07/14/18 | Orschelns Farm & Home 321 Windward Dr Newton KS 67114 | | Sign Supplies | \$54.12 |
| 07/07/18 | Hesston True Value 141 N Main St Hesston KS 67062 | | Sign Supplies | \$7.58 |
| 06/29/18 | Kansas Chamber JOBS Pac 835 SW Topeka Blvd Topeka KS 66612 | | Mobile App and Database | \$360.00 |
| 06/29/18 | Kansas Publishing Ventures LLC 116 S Main St Hillsboro KS 67063 | | Advertisement - Paid by Candidate | \$2,067.62 |
| 04/03/18 | Signs.com Not Available Not Available NA | | Car Magnets | \$152.56 |
| 02/13/18 | Sams Club Not Available Not Available NA | | Drinks & Snacks for Signing Party | \$91.65 |
| 02/10/18 | Facebook Not Available Not Available NA | | Facebook Promotion | \$53.00 |
| 02/06/18 | USPS Not Available Not Available NA | | PO Box | \$122.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | \$3939.72 | |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$3939.72 |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Stephen Owens

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|------------|
| 07/24/18 | Facebook Inc Not Available Not Available NA | Electronic/Website Advertising Facebook Add | \$249.35 |
| 07/20/18 | Paypal 2211 N 1st St San Jose CA 95131 | Miscellaneous Credit Card Fees | \$3.20 |
| 07/20/18 | Ad Astra Per Aspera Broadcasting 10 E. 5th St Hutchinson KS 67501 | Radio/TV Radio Advertising | \$500.00 |
| 07/16/18 | Handy Mailing Servcie 3839 Dora St Wichita KS 67213 | Postage/Shipping Postcard Printing & Mailing | \$1,463.38 |
| 07/04/18 | Campaign Partner Not Available Not Available NA | Subscription Website | \$49.00 |
| 07/02/18 | Facebook Inc Not Available Not Available NA | Electronic/Website Advertising Facebook Add | \$8.85 |
| 07/02/18 | Paypal 2211 N 1st St San Jose CA 95131 | Miscellaneous Credit Card Fees | \$14.80 |
| 06/29/18 | Hesston Record PO Box 340 Hesston KS 67062 | Newspaper Ads Newspaper add in Record and Independent | \$1,732.50 |
| 06/24/18 | Paypal 2211 N 1st St San Jose CA 95131 | Miscellaneous Credit Card Fees | \$6.10 |
| 06/23/18 | Tractor Supply 715 SE 36th St Newton KS 67114 | Supplies T Posts & Zip Ties | \$122.26 |
| 06/13/18 | Kropf Lumber 400 N Lancaster Hesston KS 67062 | Supplies Tposts & Zip Ties | \$200.31 |
| 06/05/18 | Guerilla Marketing INc 1023 Washington Rd #200 Newton KS 67114 | Yard signs 4x8 Large Signs 50 | \$2,549.75 |

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|---|---|---|------------------|
| 06/03/18 | Campaign Partner Not Available Not Available NA | Subscription Website | \$49.00 |
| 05/29/18 | Facebook Inc Not Available Not Available NA | Electronic/Website Advertising Facebook Add | \$41.14 |
| 05/29/18 | Paypal 2211 N 1st St San Jose CA 95131 | Miscellaneous Credit Card Fees | \$3.20 |
| 05/23/18 | Signs.com Not Available Not Available NA | Printing 350 Yard Signs | \$1,184.23 |
| 05/03/18 | Campaign Partner Not Available Not Available NA | Subscription Website | \$49.00 |
| 04/26/18 | Guerilla Marketing INc 1023 Washington Rd #200 Newton KS 67114 | Printing Banners | \$84.00 |
| 04/13/18 | Guerilla Marketing INc 1023 Washington Rd #200 Newton KS 67114 | Printing T Shirts | \$282.10 |
| 04/09/18 | 55Printing.com 5042 Wilshire Blvd Los Angeles CA 90036 | Printing Door Hangers | \$530.45 |
| 03/14/18 | Harland Clarke Not Available Not Available NA | Supplies Checks | \$19.15 |
| 02/13/18 | Paypal 2211 N 1st St San Jose CA 95131 | Miscellaneous Credit Card Fees | \$7.55 |
| Total Itemized Expenditures This Period | | | \$9149.32 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 \$9149.32 |
| TOTAL EXP | TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | |