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Campaign Finance Receipts & Expenditures Report 1/10/2021

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

Campaign Finance Candidate Name: Steven K Howe Filing Report Address: 2202 Melrose Lane

Address2:

City: Salina Zip: 67401 County: Saline

Home Phone: Business Phone:

Office Sought: State Representative District: 71

S	SUMMARY (covering the period from 10/23/2020 through 12/31/2020)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,858.77		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$950.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,808.77		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$209.84		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,598.93		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		

[&]quot;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: 1/10/2021 9:17:17 AM
Signature of Candidate or Treasurer: Steven K. Howe

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Steven K Howe

	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of	
Date			Individual Giving More Than \$150	Amount
12/09/20	Kansas Association of Nurse Anesthetists CRNA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
11/02/20	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00
10/29/20	Kansas Optometric Political Action Committee 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$200.00
Total Itemiz	zed Receipts for Period			\$950.00
Total United	\$0			
Sale of Poli	\$0			
Total Contr	\$0			
TOTAL RE	CEIPTS THIS PERIOD		\$950.00	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steven K Howe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/31/20	First Bank Kansas 235 S. Santa Fe Salina KS 67401	Miscellaneous Bank Account Service Fee	\$3.00	
12/05/20	OfficeMax 2620 Planet Avenue Salina KS 67401	Supplies Printer Ink	\$45.34	
11/30/20	First Bank Kansas 235 S. Santa Fe Salina KS 67401	Miscellaneous Bank Account Service Fee	\$3.00	
11/09/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ad/Boost Post	\$155.50	
10/30/20	First Bank Kansas 235 S. Santa Fe Salina KS 67401	Miscellaneous Bank Account Service Fee	\$3.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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