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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 Candidate Name: **Steven K Howe**
Finance Address: **2202 Melrose Lane**
Filing Report Address2:
City: **Salina** Zip: **67401** County: **Saline**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **71**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,808.33
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,686.88
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,495.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,001.66
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,493.55
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **1/9/2024 4:41:15 PM**
Signature of Candidate or Treasurer: **Steven K. Howe**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Steven K Howe

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/23	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		\$500.00
12/23/23	Pinegar, Smith & Assoc., INC. 513 SW Van Buren Street Topeka KS 66603-3302	Check		\$500.00
12/22/23	APAC-Kansas, Inc. P.O. Box 1605 Hutchinson KS 67504-1605	Check		\$250.00
12/20/23	Builders Association of Kansas PAC 212 SW 8th Avenue, Ste. 201 Topeka KS 66603	Check		\$250.00
12/15/23	Steven Howe - Legislative Newsletter Reimbursement 2202 Melrose Lane Salina KS 67401	Check	State Representative	\$2,634.91
12/14/23	Eric Sexton 313 Walnut Creek Drive Derby KS 67037	Check		\$100.00
12/12/23	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
12/01/23	Kansas Contractors Association PAC 800 SW Jackson Street #100 Topeka KS 66612	Check		\$500.00
11/29/23	Anheuser-Busch One Busch Place St. Louis MO 63118-1852	Check		\$250.00
11/16/23	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00

11/15/23	Kenton Driver 1601 E. Iron Avenue Salina KS 67401	Check	Optometrist	\$250.00
11/15/23	Todd or Krisha Zerger 2881 W. Cloud Street Salina KS 67401	Check		\$100.00
11/15/23	Drs. Cooper & Banninger, LLC 1000 East Cloud Street Salina KS 67401	Check		\$100.00
11/15/23	Dr. and Mrs. Robert Murphey 1336 Avenue B Ellsworth KS 67439	Check		\$125.00
11/15/23	Brandon L. and Erin T. Smith 747 Victoria Heights Terrace Salina KS 67401	Check	Optometrist	\$250.00
11/15/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
11/15/23	Kansas Cable PAC 900 S. Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
10/30/23	Blue Cross and Blue Shield of Kansas, Inc. 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
10/25/23	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
10/25/23	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$250.00
10/05/23	Kansans for Quality Mental Health 2117 Cedar Spring Lane Independence KS 67301	Check		\$250.00
09/30/23	Kansas Chamber of Commerce Political Action Committee 534 S. Kansas Ave. STE 1400 Topeka KS 66603	Check		\$500.00
09/25/23	Kansas Automobile Dealers Election Action	Check		\$250.00

	Committee 731 S. Kansas Avenue Topeka KS 66603-3807			
08/07/23	Kansas Hospital Association Political Action Committee 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
07/14/23	Tyson Foods, Inc. P.O. Box 2020 Springdale AR 72765	Check		\$250.00
07/03/23	AT&T 1010 Pine Street St. Louis MO 63101	Check		\$500.00
06/29/23	National Conference of State Legislatures - Summer Mtg Reimbursement 7700 East First Place Denver CO 80230	Check		\$626.97
Total Itemized Receipts for Period				\$10686.88
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10686.88

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steven K Howe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/23	Copy CO 2346 Planet Avenue Salina KS 67401	Miscellaneous Mailing Labels	\$36.20
12/20/23	Ad Astra Books & Coffee 135 N. Santa Fe Salina KS 67401	Miscellaneous Food	\$16.36
12/19/23	USPS 211 E. Ash Street Salina KS 67401	Postage/Shipping Stamps - 4 Rolls	\$264.00
12/16/23	Vista Print Not Available Not Available NA	Miscellaneous Campaign Christmas Card	\$419.30
12/15/23	Firepit PR P.O. Box 19602 Lenexa KS 66285	Newsletter Legislative Newsletter - Official Franking	\$2,634.91
12/15/23	Firepit PR P.O. Box 19602 Lenexa KS 66285	Newsletter Legislative Newsletter - Excess Franking Cost	\$674.04
12/13/23	Tortas Frontera Not Available Not Available NA	Meeting/Travel Food - NCSL Higher Education Summit	\$22.06
12/13/23	Paradies Lagardere Not Available Not Available NA	Meeting/Travel Food - NCSL Higher Education Summit	\$27.31
12/13/23	Metro East Not Available Not Available NA	Meeting/Travel Metro Transportation - NCSL Higher Education Summi	\$6.00

12/11/23	Chick-Fil-A 7th Street NW Washington DC 20010	Miscellaneous Food - NCSL Higher Education Summit	\$21.15
12/11/23	Manhattan Regional Airport Not Available Not Available NA	Meeting/Travel Parking - NCSL Higher Education Summit	\$15.00
12/11/23	Five Star Vend - Manhattan Regional Airport Not Available Not Available NA	Meeting/Travel Water Bottle - NCSL Higher Ed Summit	\$2.10
12/09/23	Fresh Look Dry Cleaners 820 East Crawford Salina KS 67401	Meeting/Travel Suit Cleaned - NCSL Higher Education Summit	\$17.88
11/18/23	Copy CO 2346 Planet Avenue Salina KS 67401	Miscellaneous Copies of Campaign Checks	\$3.00
11/03/23	Amanda Fox Photography Not Available Not Available NA	Miscellaneous Campaign Photography	\$150.00
07/27/23	The Love, Chloe Foundation 111 S. 5th Street Salina KS 67401	Donation/Contrib Sponsorship for their annual Gala	\$1,300.00
07/27/23	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib	\$2,500.00
06/26/23	Wix Not Available Not Available NA	Miscellaneous Website	\$192.00
06/12/23	Wix Not Available Not Available NA	Miscellaneous Website	\$24.85
06/02/23	Camille's 1 Bradford Street Providence RI 2908	Meeting/Travel Meal - NCSL Summer Mtg	\$118.28

06/01/23	AETOLL Avis Not Available Not Available NA	Meeting/Travel Toll - NCSL Summer Mtg	\$8.90
06/01/23	Avis 15 Transportation Way Logan International Airport East Boston MA 2128	Meeting/Travel Vehicle Rental - NCSL Summer Mtg	\$211.01
06/01/23	Wendy's 3 Robert Toner Blvd Attleborough Falls MA 2763	Meeting/Travel Meal - NCSL Summer Mtg	\$13.32
06/01/23	Wolfgang Puck - Chicago Int. Airport Not Available Not Available NA	Meeting/Travel Meal - NCSL Summer Mtg	\$43.55
05/31/23	Sheraton Chicago O'Hare Not Available Not Available NA	Miscellaneous Meal - NCSL Summer Mtg	\$73.19
05/31/23	Sheraton Chicago O'Hare Airport Hotel 6501 N. Mannheim Rosemont IL 60018	Meeting/Travel Lodging - NCSL Summer Mtg.	\$210.90
04/28/23	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Miscellaneous Meal	\$20.31
04/28/23	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Miscellaneous Meal	\$31.32
04/07/23	Hilton Garden Inn 1351 SW Arvonnia Pl Topeka KS 66615	Meeting/Travel Hotel Stay - session	\$180.53
03/16/23	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Miscellaneous Meal	\$20.37
02/22/23	Hyatt Place 6021 SW 6th Ave	Meeting/Travel Hotel Stay - session	\$112.66

	Topeka KS 66615		
01/31/23	KLEAR 900 S. Kansas Ave., Ste. 402C Topeka KS 66612	Miscellaneous Membership Dues	\$300.00
01/18/23	Sunflower State Journal Not Available Not Available NA	Subscription Legislative Newsletter	\$160.00
01/16/23	Office Max 2620 Planet Ave Salina KS 67401	Supplies	\$115.17
01/14/23	Chick-Fil-A 1809 E. 17th Avenue Hutchinson KS 67501	Miscellaneous Food - 1st District GOP Meeting	\$15.98
01/14/23	Murphy USA 1903 E. 17th Hutchinson KS 67501	Meeting/Travel Gas	\$40.01
Total Itemized Expenditures This Period			\$10001.66
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10001.66

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