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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Megan D Steele**
Filing Report Address: **8736 Eagle Feather Drive**
Address2:
City: **Manhattan** Zip: **66502** County: **Pottawatomie**
Home Phone: **(405) 714-7835** Business Phone:
Office Sought: **State Representative** District: **51**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,125.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,880.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,006.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,524.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,482.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2600.00

"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: **1/12/2025 10:15:34 AM**
Signature of Candidate or Treasurer: **Megan D Steele**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Megan D Steele

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/24	Kansas Beer Wholesale Association PAC 100 SE 9th STE 100 Topeka KS 66612	Check		\$500.00
12/12/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
11/25/24	Hobby Lobby 628 Tuttle Creek Blvd Manhattan KS 66502	Refund		\$30.56
11/01/24	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
11/01/24	Chris Halle Not Available Not Available NA	Cash	Retired	\$100.00
10/25/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
Total Itemized Receipts for Period				\$1880.56
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1880.56

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Megan D Steele

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	K State Credit Union 601 McCall Manhattan KS 66502	Miscellaneous bank fees	\$5.00
12/29/24	Gambino's Pizza 1401 W US-24 Wamego KS 66547	Meeting/Travel	\$50.22
12/28/24	Amazon 410 Terry Ave Seattle WA 98109	Supplies office supplies	\$103.08
12/26/24	Amazon 410 Terry Ave Seattle WA 98109	Electronics/Computers keyboard and stand for capital office	\$75.20
12/16/24	Amazon 410 Terry Ave Seattle WA 98109	Supplies office supplies	\$18.26
12/14/24	Pottawatomie Co Republican Women Not Available Not Available NA	Meeting/Travel Christmas Dinner	\$120.00
11/30/24	K State Credit Union 601 McCall Manhattan KS 66502	Miscellaneous bank fees	\$5.00
11/19/24	Sunflower State Journal Not Available Not Available NA	Subscription Sunflower State Journal Sub	\$160.00
11/08/24	Wabaunsee County Signal Enterprise PO Box 158 Alma KS 66401	Newspaper Ads Dear Reader Articles	\$397.25
10/31/24	K State Credit Union 601 McCall Manhattan KS 66502	Miscellaneous bank fees	\$5.00

10/29/24	Manhattan Mercury 318 N 5th Manhattan KS 66502	Newspaper Ads newspaper article	\$476.28
10/27/24	Sam's Club 1401 Wanamaker Rd Topeka KS 66604	Supplies Halloween event McFarland	\$35.61
10/25/24	Hobby Lobby 628 Tuttle Creek Blvd Manhattan KS 66502	Supplies Halloween event McFarland	\$73.24
Total Itemized Expenditures This Period			\$1524.14
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1524.14

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Megan D Steele

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/26/24	Megan Steele 8736 Eagle Feather Drive Manhattan KS 66502	Loan	\$2,500.00
05/14/24	Megan Steele 8736 Eagle Feather Drive Manhattan KS 66502	Campaign Expenses	\$100.00
TOTAL OTHER TRANSACTIONS			\$2,600.00

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