Print this form or Go Back



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:**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

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

	\$2,492.26
(Schedule A) <u>view/print</u>	\$1,500.00
(Add Lines 1 and 2)	\$3,992.26
(Schedule C) <u>view/print</u>	\$146.09
Subtract Line 4 from 3)	\$3,846.17
(Schedule B) <u>view/print</u>	\$0.00
(Schedule D) <u>view/print</u>	\$0.00
	(Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3) (Schedule B) <u>view/print</u>

"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: 12/30/2024 11:02:54 AM Signature of Candidate or Treasurer: Steven K. Howe

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Steven K Howe

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
11/02/24	Kansas Optometric Political Action Committee 632 SW Van Buren Street, STE 100 Topeka KS 66603	Check		\$250.00
10/31/24	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/30/24	Sunflower Dairy PAC 1037 Highway 39 Fort Scott KS 66701	Check		\$250.00
10/26/24	Elevance Health, Inc. 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00
Total Itemiz	\$1500.00			
Total Uniten	\$0			
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL REC	\$1500.00			

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steven K Howe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/24	Walmart 2900 S. 9th Street Salina KS 67401	Printing Ink for printer	\$107.03
10/25/24	Copy CO 2346 Planet Avenue Salina KS 67401	Printing Printing cost	\$39.06
Total Itemize	\$146.09		
Total Unitem	\$0		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$146.09

Print this form or Go Back