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## Campaign Finance Receipts & Expenditures Report

January 10 2010

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **Morris Stephen R**  
Address: **600 Trindle**  
City: **Hugoton** Zip: **67951** County: **Stevens**  
Home Phone: **6205442084** Business Phone: **7852962419**  
Office Sought: **State Senator** District: **39**

RECEIVED

JAN 08 2010

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$147,608.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$19,353.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$166,961.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$41,365.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$125,596.43
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/8/2010 11:22:50 AM Signature of Candidate or Treasurer: Stephen R. Morris</p>			

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Stephen R Morris

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/12/09	Kansans for Lifesaving Cures PO Box 394 Topeka KS 66601	Check	PAC	\$1,000.00
08/27/09	Council of State Governments PO Box 11910 Lexington KY 40578	Check	Government	\$38.60
09/17/09	Kansas Land Title Association PAC 7321 NW Rochester RD Topeka KS 66617	Check	PAC	\$200.00
09/08/09	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check	PAC	\$1,000.00
10/14/09	The Boeing Company PO Box 3707 Seattle WA 98124	Check	Aircraft	\$200.00
11/02/09	National Cooperative Refinery Association 2000 S Main McPherson KS 67460	Check	Oil Industry	\$250.00
11/02/09	Walgreens 104 W Wilmot RD Deerfield IL 60015	Check	Retail sales	\$250.00
11/05/09	AGC PAC 200 W 33rd ST Topeka KS 66611	Check	PAC	\$500.00
10/09/09	GlaxoSmithKline PAC 5 Moore DR Triangle Park NC 27709	Check	PAC	\$500.00
11/16/09	ATandT 220 SE 6th ST Topeka KS 66603	Check	Telecommunications	\$1,000.00
	Kansas Cable PAC			

10/14/09	815 SW Topeka BLVD Topeka KS 66612	Check	PAC	\$250.00
11/17/09	Oneok Employees PAC PO Box 871 Tulsa OK 74102	Check	PAC	\$500.00
11/17/09	Kansas Healthcare Assoc PAC 117 SW 6th AVE Topeka KS 66603	Check	PAC	\$250.00
10/01/09	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603	Check	PAC	\$250.00
09/11/09	Kansas Association of Health Plans PAC 815 SW Topeka BLVD Topeka KS 66612	Check	PAC	\$200.00
10/15/09	Anheuser Busch Cos Inc 1 Busch Place St. Louis MO 63118	Check	Alcohol Industry	\$250.00
11/17/09	Learjet Inc PAC PO Box 7707 Wichita KS 67277	Check	PAC	\$300.00
10/29/09	Exxon Mobil Corporation PO Box 2519 Houston TX 77252	Check	Oil and Gas	\$800.00
11/03/09	Entertainment Software Association 575 7th ST Washington DC 20004	Check	Entertainment	\$250.00
11/09/09	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check	Healthcare Insurance	\$500.00
11/10/09	Shirley Hendrex 618 S Plainville AVE Plainville KS 67663	Check		\$50.00
11/10/09	Yohon Plumbing PO Box 252 Stockton KS 67669	Check		\$25.00
11/10/09	Chris Kollman 420 N Ash Stockton KS 67669	Check		\$20.00
11/09/09	Craig Iwanski PO Box 516 Stockton KS 67669	Check		\$50.00

11/10/09	Keith Schlaegel 623 Main ST Stockton KS 67669	Check		\$20.00
11/02/09	Bruce Christenson 3501 SW Fairlawn RD Topeka KS 66614	Check	Real Estate Developer	\$1,000.00
11/02/09	Bruce McPherson 3501 SW Fairlawn RD Topeka KS 66614	Check	Real Estate Developer	\$1,000.00
11/30/09	Michael McPherson 3501 SW Fairlawn RD Topeka KS 66614	Check	Real Estate Developer	\$1,000.00
11/18/09	James Walker 430 Clear Spring DR Houston TX 77079	Check	Real Estate Developer	\$1,000.00
11/08/09	Jeffrey Ungerer 3461 Brandywine CT Topeka KS 66614	Check	Attorney CPA	\$1,000.00
12/14/09	DL Smith 3773 SW Clarion Park DR Topeka KS 66610	Check	Construction Co Owner Construction Industry	\$500.00
12/07/09	Kansans for Quality MHS 11116 Sloan AVE Kansas City KS 66109	Check	Mental Health Services Healthcare	\$500.00
12/08/09	KQHRA PO Box 228 Eureka KS 67045	Check	Horse Racing Gaming	\$500.00
12/08/09	Walmart 702 SW 8th ST Bentonville AR 72716	Check	Retail sales	\$500.00
12/10/09	Mid Kansas Electric Company LLC PO Box 980 Hays KS 67601	Check	Electric Power Corp	\$125.00
12/16/09	Medical Associates Management Corp PO Box 4816 Topeka KS 66604	Check	Medical Management Company	\$500.00
12/10/09	Sunflower Electric Power Corp PO Box 1020 Hays KS 67601	Check	Electric Power Corp	\$125.00
11/20/09	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check	Utilities	\$250.00
	Medco Health Solutions			

11/27/09	Inc 100 Parsons Pond DR Franklin Lakes NJ 07417	Check	Pharmacy Benefits Manager	\$250.00
12/04/09	HCA Kansas Good Government Fund 5721 W 119th ST Overland Park KS 66209	Check	Healthcare Facilities Management	\$250.00
12/09/09	CRNA PAC Kansas Nurse Anesthetists 10437 W 125th TER Overland Park KS 66213	Check	PAC	\$250.00
09/16/09	Bayer HealthCare 1720 Spinaker DR Woodbury MN 55125	Check	Pharmaceutical	\$250.00
11/09/09	Cerner 2800 Rockcreek Parkway Kansas City MO 64117	Check	Software Records Medical	\$500.00
11/11/09	Home Builders Assoc of Greater Kansas City 600 E 103rd ST Kansas City MO 64131	Check	PAC	\$250.00
12/06/09	Humana PO Box 740083 Louisville KY 40201	Check	Health Insurance	\$250.00
12/21/09	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check	PAC	\$200.00
12/23/09	QC Holdings Inc 9401 SW Indian Creek PKY Overland Park KS 66210	Check	Financial	\$250.00
12/28/09	Kansas Dental Association 5200 SW Huntoon ST Topeka KS 66604	Check	PAC	\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$19,353.60</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$19,353.60</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Stephen R Morris**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/03/09	American Express 5383 Southern BLVD Dallas TX 75240	Miscellaneous Staff gifts and legislative trip expenses	\$1,021.29
01/03/09	Michael White 7300 SW Cannock Chase Topeka KS 66614	Miscellaneous Consulting Fee	\$2,000.00
01/03/09	Ulysses News PO Box 706 Ulysses KS 67880	Subscription	\$33.50
01/05/09	State of Kansas Legislative Services 300 SW 10th AVE Topeka KS 66612	Miscellaneous Car decals	\$32.50
01/14/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Miscellaneous Gift for Staff	\$65.29
01/13/09	Kansas Day Club PO Box 2153 Topeka KS 66601	Tickets	\$500.00
01/16/09	Hawvers Capitol Report 3823 SW Wood Valley DR Topeka KS 66610	Subscription	\$180.00
01/20/09	Grant County Gazette 209 E Gazette Ulysses KS 67880	Subscription	\$23.00
01/20/09	Syracuse Journal PO Box 1137 Syracuse KS 67878	Subscription	\$36.95
		Gift Senators Mugs	

01/26/09	MC Industries Inc PO Box 5502 Topeka KS 66605		\$743.46
02/02/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$160.45
02/03/09	ElectionMall Technologies Inc 1101 Pennsylvania AVE Washington DC 20004	Miscellaneous website	\$125.00
02/05/09	Montgomery Photography 1032 SW Fleming CT Topeka KS 66604	Mileage Pictures	\$130.00
02/08/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$421.99
02/19/09	Legislative Spouses 600 S Trindle ST Hugoton KS 67951	Gift Ms Wheelchair Kansas	\$105.00
02/24/09	The Green Company Inc 15550 W 109th ST Lenexa KS 66219	Gift Senate Lapel Pins	\$2,470.68
02/25/09	Applied Computer Services Inc PO Box 2918 Hutchinson KS 67504	Newsletter	\$1,850.55
02/26/09	State of Kansas Legislative Services 300 SW 10th ST Topeka KS 66612	Miscellaneous Letterhead	\$240.62
02/26/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Gift Leadership trip	\$109.47
03/02/09	Office Max 2109 SW Fairlawn Plaza Topeka KS 66614	Miscellaneous Presidents Dinner Invitations	\$34.90
	Pro Print	Printing Presidents Dinner Invitations	

03/10/09	2028 SW Gage BLVD Topeka KS 66604		\$87.03
03/15/09	HyVee Inc 2951 SW Wanamaker RD Topeka KS 66614	Miscellaneous Flowers for Presidents Dinner	\$152.58
03/16/09	Donna Mealy 5637 SW 36th ST Topeka KS 66614	Miscellaneous Quartet for Presidents Dinner	\$400.00
03/13/09	Westside Stamp and Awards Inc 2030 SW Fairlawn RD Topeka KS 66604	Gift Senators Presidents Dinner	\$2,234.96
04/23/09	Westside Stamp and Awards Inc 2030 SW Fairlawn RD Topeka KS 66604	Gift Senators	\$446.99
03/04/09	Postmaster 501 S Kansas AVE Topeka KS 66601	Postage/Shipping	\$84.00
03/04/09	Haskell County Monitor Chief 116 S Inman Sublette KS 67877	Subscription	\$37.65
03/10/09	Jack Cobos 220 SW 33rd Topeka KS 66611	Miscellaneous LULAC Book Advertising	\$250.00
03/10/09	Kansas Republican Party 5601 SW Barrington CT Topeka KS 66614	Miscellaneous Handbook Advertising	\$300.00
03/11/09	Paperboys Ltd PO Box 1721 Lawrence KS 66044	Subscription New York Times	\$41.20
03/16/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$426.55



03/23/09	Grant County Gazette 209 E Central Ulysses KS 67880	Newspaper Ads	\$99.00
03/31/09	Legislative Spouses 600 S Trindle ST Hugoton KS 67951	Miscellaneous Constituent Lunches	\$60.00
04/02/09	Dave Heinemann 3826 SW Cambridge CT Topeka KS 66610	Miscellaneous Legislative Mugs	\$100.00
04/02/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$153.83
04/03/09	Special Olympics 5280 Foxridge DR Mission KS 66202	Donation/Contrib	\$100.00
04/11/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Senate Presidents Dinner Food and drink	\$4,837.53
04/23/09	The Green Company Inc 15550 W 109th ST Lenexa KS 66219	Supplies Presidents Pens	\$495.49
04/29/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Miscellaneous Frame for resolution	\$15.00
05/01/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$161.55
05/05/09	Legislative Spouses 600 S Trindle ST Hugoton KS 67951	Miscellaneous Constituent Gifts	\$70.00
05/07/09	Napier Communications Inc 317 SE Dupont RD Tecumseh KS 66542	Miscellaneous website	\$202.50

05/12/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$667.83
05/28/09	American Express 5383 Southern BLVD Dallas TX 75240	Miscellaneous Legislative Trip Expenses	\$129.39
05/30/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$169.36
06/08/09	Lakin Independent Box 45 Lakin KS 67860	Subscription	\$28.00
06/23/09	Council of State Governments PO Box 11910 Lexington KY 40578	Miscellaneous Spouse Conference Fee	\$250.00
07/15/09	Hugoton Kiwanis Club 611 Main Hugoton KS 67951	Miscellaneous Flag program	\$100.00
06/16/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$411.50
07/15/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$418.20
07/16/09	Postmaster PO Box Hugoton KS 67951	Miscellaneous Box fee and postage	\$132.00
07/02/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$165.13
08/04/09	Alltel Box 8004	Cell Phone	\$165.58

	Little Rock AR 72203		
08/18/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$1,641.12
08/19/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Miscellaneous Constituent Gifts	\$37.78
08/19/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Miscellaneous Dome Shirts for CSG	\$159.22
08/29/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$168.75
09/14/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$1,314.93
09/18/09	Kansas Republican Party 5601 SW Barrington CT Topeka KS 66614	Miscellaneous Steele Reception	\$1,000.00
09/30/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Gift Israel Trip	\$55.83
10/01/09	Alltel Box 8004 Little Rock AR 72203	Cell Phone	\$281.38
10/01/09	American Express 5383 Southern BLVD Dallas TX 75240	Miscellaneous Laptop Computer	\$555.00
10/13/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$1,639.80
		Subscription	

10/18/09	Hutchinson News 300 W 2nd AVE Hutchinson KS 67504		\$87.68
10/22/09	Kansas Historical Society 6425 SW 6th AVE Topeka KS 66615	Gift Israel Trip	\$25.86
10/28/09	Elkhart Tri State News PO Box 777 Elkhart KS 67950	Subscription	\$29.76
10/28/09	Patti VanSlyke 3434 SW Jardine TER Topeka KS 66611	Reimbursement Christmas Cards	\$103.51
11/03/09	Kansas Historical Society 6425 SW 6th ST Topeka KS 66615	Miscellaneous Lunch meeting	\$70.00
11/05/09	Stephen Morris 600 S Trindle ST Hugoton KS 67951	Reimbursement Mileage for 2009	\$6,891.50
11/05/09	Verizon Wireless 13106 Walmer Overland Park KS 66209	Cell Phone	\$221.07
11/11/09	Hugoton High School Concessions 215 W 11th ST Hugoton KS 67951	Miscellaneous Concessions coffee and cocoa	\$1,275.00
11/30/09	Friends of Cedar Crest Association 1 Southwest Cedar Crest RD Topeka KS 66606	Donation/Contrib	\$300.00
12/03/09	Verizon Wireless 13106 Walmer Overland Park KS 66209	Cell Phone	\$224.25
12/07/09	Postmaster 501 Kansas AVE Topeka KS 66601	Postage/Shipping Christmas Cards	\$52.80
12/11/09	Postmaster 501 Kansas AVE	Postage/Shipping	\$66.00

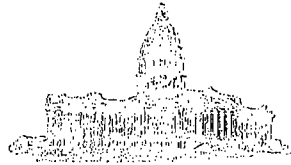
	Topeka KS 66601		
12/17/09	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Legislative Trip Expenses	\$1,379.88
08/21/09	Southwest Kansas Sales 528 S Main Hugoton KS 67951	Cell Phone	\$106.79
<b>Total Itemized Expenditures This Period</b>			<b>\$41,365.41</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$41,365.41</b>

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**STEPHEN R. MORRIS**

SENATOR, 39TH DISTRICT  
600 TRINDLE  
HUGOTON, KS 67951  
(620) 544-2084

STATE CAPITOL, ROOM 333E  
TOPEKA, KS 66612  
(785) 296-2419  
(785) 296-6718 (FAX)  
steve.morris@senate.ks.gov

**State of Kansas****Senate President**

November 8, 2010

**COMMITTEE ASSIGNMENTS**

CHAIRMAN: ORGANIZATION, CALENDAR AND  
RULES  
INTERSTATE COOPERATION

CHAIR/VICE CHAIR: LEGISLATIVE COORDINATING  
COUNCIL  
PENSIONS, INVESTMENTS AND  
BENEFITS  
NCSL STANDING COMMITTEES

MEMBER: AGRICULTURE  
FEDERAL & STATE AFFAIRS  
STATE FINANCE COUNCIL  
CSG GOVERNING BOARD  
ENERGY COUNCIL EXECUTIVE  
COMMITTEE

NOV 08 2010  
KS Governmental Ethics Commission

Ms. Carol Williams  
Executive Director  
Governmental Ethics Commission  
109 SW 9<sup>th</sup> St., Suite 504  
Topeka, KS 66612

Dear Carol,

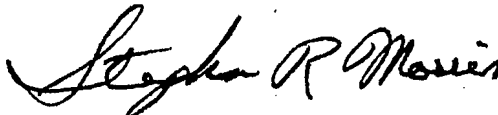
This letter is to further explain and clarify legislative trip expenses outlined in my January 10, 2010 report. Since the Legislative Coordinator Council approved a moratorium on out-of-state travel, with a few exemptions, legislators are allowed to use campaign funds to cover travel expenses that are not currently reimbursed by the state. Some of these expenses would include, in some cases, one or two nights lodging, meals, taxis, car rental, and luggage charges.

01/03/09	American Express	State Government Affairs Council - 11/08 National Conference of State Legislatures - 12/08
02/08/09	Card Services	Senate Presidents Forum - 01/09
03/16/09	Card Services	Washington DC with legislative leaders regarding NBAF - 02/09
05/12/09	Card Services	Washington DC with legislative leaders regarding Kansas Bioscience initiatives - 03/09 National Conference of State Legislatures Spring Forum - 04/09
05/28/09	American Express	Car rental for NCSL Spring Forum - 04/09
06/16/09	Card Services	Council of State Governments Spring Meeting - 05/09

07/15/09	Card Services	Legislative event in Hutchinson, KS speaking on comprehensive transportation program - lodging/meals - 06/09 Legislative event in Overland Park, KS - lodging/meals - 06/09
08/18/09	Card Services	Senate Presidents Forum - Germany - 07/09 National Conference of State Legislatures Annual Meeting - 07/09
09/14/09	Card Services	Senate Presidents Forum - 07/09 (other expenses not on previous month's statement) Math and Science Forum at FHSU - lodging/meals - 08/09
10/13/09	Card Services	Energy Council - 09/09 Visa fees for Senate President Forum trip to Germany
12/17/09	Card Services	Kansas Legislative Policy Group - lodging/meals - 10/09 National Conference of State Legislators legislative leaders trip to Israel - 10/09 Senate Presidents Forum - Russia - 10/09 State Government Affairs Council - 11/09

If you have any questions, please do not hesitate to contact me.

Sincerely,



Stephen R. Morris  
Senate President