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Campaign Finance Receipts & Expenditures Report

January 10 2011

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

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

Campaign Finance Candidate Name: **Stephen R Morris**

Filing Report Address: **600 Trindle**

Address2:

City: **Hugoton** Zip: County: **Stevens**

Home Phone: **(620) 544-2084** Business Phone: **(785) 296-2419**

Office Sought: **State Senator** District: **39**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$125,596.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$134,446.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$31,353.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$103,092.45
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 1/10/2011 10:26:32 AM Signature of Candidate or Treasurer: Stephen R. Morris</p>			

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[Print](#) this form or [Go Back](#)**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		
07/15/10	Sunflower Electric Power Corporation PO Box 1020 Hays KS 67601	Check		\$125.00
07/15/10	Mid-Kansas Electric Company LLC PO Box 980 Hays KS 67601	Check		\$125.00
08/02/10	The Boeing Company PO Box 3707 Seattle WA 98124	Check		\$300.00
10/12/10	Southern Star Central Gas Pipeline PO Box 20010 Owensboro KY 42304	Check		\$250.00
10/12/10	Kansas Cable PAC 815 SW Topeka Blvd., 2nd Floor Topeka KS 66612	Check		\$250.00
10/15/10	Kansas Funeral Directors and Embalmers Assoc. 1200 Kansas Ave. Topeka KS 66612	Check		\$150.00
09/22/10	The Williams Companies, Inc. PO Box 21218 Tulsa OK 74121	Check		\$250.00
10/08/10	Loan Max LM167 3601 SW Topeka Blvd. Topeka KS 66611	Check		\$250.00
10/04/10	AtmosEnergy Corporation 5430 LBJ Freeway Dallas TX 75240	Check		\$400.00
10/08/10	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00

10/21/10	PCI Political Account 2600 S. River Road Des Plaines IL 60018	Check		\$500.00
10/29/10	Kansas Insurance PAC INSPAC 800 SW Jackson St. Ste 900 Topeka KS 66612	Check		\$500.00
11/23/10	Kansas Insurance Agents and Employees PAC 555 S. Kansas Ave., Suite 301 Topeka KS 66603	Check		\$250.00
10/25/10	United States Cellular Corp PAC 8410 W. Bryn Mawr Ave., Suite 700 Chicago IL 60631	Check		\$250.00
10/04/10	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$500.00
09/24/10	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$500.00
11/04/10	Stephen Morris 600 S. Trindle St. Hugoton KS 67951	Check	Senator Political	\$250.00
12/14/10	Kansas Health Care Assoc. PAC 117 SW 6th Ave, Ste 200 Topeka KS 66603	Check		\$500.00
12/22/10	MedImmune Affairs, Inc. One MedImmune Way Gaithersburg MD 20878	Check		\$1,000.00
12/22/10	Butler National Corp. 19920 West 161st St. Olathe KS 66062	Check		\$1,000.00
12/22/10	Medco Health Solutions 100 Parsons Pond Drive Franklin Lakes NJ 7417	Check		\$250.00
12/22/10	Medco Health PAC 2350 Kerner Blvd., Suite 250 San Rafael CA 94901	Check		\$250.00
12/17/10	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$500.00

12/01/10	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$8850.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Stephen R Morris

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$224.25
01/03/10	American Express 5383 Southern Blvd. Dallas TX 75240	Miscellaneous Staff Christmas	\$200.00
01/11/10	Card Services Box 219736 Kansas City MO 64121	Miscellaneous Staff Christmas and NCSL Annual Meeting expenses	\$1,005.90
01/13/10	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription	\$180.00
01/13/10	Ulysses News PO Box 706 Ulysses KS 67880	Subscription	\$33.50
01/13/10	Kansas Day Club PO Box 2153 Topeka KS 66601	Tickets Constituents for Kansas Day Banquet	\$100.00
01/28/10	That's Great News PO Box 877 Cheshire CT 6410	Miscellaneous Plaque	\$179.00
01/28/10	Syracuse Journal LLC PO Box 1137 Syracuse KS 67878	Subscription	\$36.95
02/02/10	Jack Cobos 220 SW 33rd St. Topeka KS 66611	Newspaper Ads LULAC Ad	\$250.00

02/08/11	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel Senate President's Forum expenses	\$340.16
02/23/10	Legislative Spouses 600 S. Trindle St. Hugoton KS 67951	Miscellaneous Constituent gifts MWKS	\$105.00
02/06/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$232.71
02/23/10	Tabitha Steiner 1810 SW 32nd St. Topeka KS 66611	Miscellaneous Harpist at President's Dinner	\$200.00
02/25/10	Kansas Lewis and Clark Bicentennial Commission c/o Atchison Historial Society 200 South 10th Street Atchison KS 66002	Miscellaneous Senate President's Dinner gifts coins	\$1,500.00
02/16/10	Office Max 2109 SW Fairlawn Plaza Topeka KS 66614	Miscellaneous Senate President's Dinner invitations	\$38.85
02/16/10	Pro Print 2028 SW Gage Blvd. Topeka KS 66604	Printing Senate President's Dinner invitations	\$80.00
03/01/10	KSHS 6425 SW 6th Topeka KS 66615	Miscellaneous Gift for Dignitary	\$103.46
03/03/10	The Johnson Pioneer PO Box 10 Johnson KS 67855	Subscription	\$18.60
03/03/10	State of Kansas Legislative Services Statehouse Room 551S Topeka KS 66612	Miscellaneous Legislative coins	\$250.00

03/10/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$223.81
03/11/10	Card Services PO Box 219736 Kansas City MO 64121	Miscellaneous President's Dinner food and drink	\$5,564.28
03/29/10	David Heinemann 3826 SW Cambridge Ct. Topeka KS 66610	Miscellaneous Legislative Mugs	\$100.00
03/29/10	Napier Communications 1350 SW Hodges Rd. Topeka KS 66615	Consultant Website updates	\$105.00
03/30/10	Legislative Spouses 600 S. Trindle St. Hugoton KS 67951	Miscellaneous Spouses Lunch tickets	\$60.00
03/29/10	KU Endowment PO Box 928 Lawrence KS 66044	Donation/Contrib Friends of Dole Institute	\$250.00
04/05/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$231.60
04/05/10	Hutchinson News PO Box 190 Hutchinson KS 67504	Subscription	\$170.99
04/12/10	The Lakin Independent Box 45 Lakin KS 67860	Subscription	\$34.87
04/12/10	USPS 105 S Kansas Avenue Topeka KS 66601	Postage/Shipping	\$88.00
04/14/10	Card Services Box 219736 Kansas City MO 64121	Meeting/Travel NBAF with Legislative Leaders to DC expenses	\$798.36

04/28/10	Special Olympics 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib	\$100.00
05/05/10	Paperboys, Ltd. PO Box 1721 Lawrence KS 66044	Subscription New York Times	\$55.21
05/06/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$237.10
05/11/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel NCSL Spring Forum and Wichita Business Council	\$1,348.88
05/07/10	West Side Stamp & Awards, Inc. 2030 SW Fairlawn Rd. Topeka KS 66604	Miscellaneous Staff gifts	\$272.57
05/18/10	Haskell Co. Monitor Chief 116 S. Inman Sublette KS 67877	Subscription	\$40.00
05/26/10	The Green Company Inc. 15550 West 109th Street Lenexa KS 66219	Miscellaneous President's pens	\$1,599.72
06/01/10	Newton Chamber of Commerce 500 N Main Suite 101 Newton KS 67114	Tickets 2010 State Historic Preservation Conference	\$60.00
06/02/10	The Green Company Inc. 15550 West 109th Street Lenexa KS 66219	Miscellaneous Senate Lapel Pins	\$304.48
06/02/10	Hugoton Hermes 522 S. Main Hugoton KS 67951	Subscription	\$28.00
06/03/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone New cell phones	\$302.25

06/03/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$230.22
06/04/10	KSHS 6245 SW 6th St. Topeka KS 66615	Tickets Historical Society dinner and event	\$120.00
06/07/10	KSHS 6245 SW 6th St. Topeka KS 66615	Gift Taipei Trip	\$209.67
07/12/10	Card Services PO Box 219736 Kansas City MO 64121	Miscellaneous CSG Meeting in New York and staff lunch	\$762.15
08/01/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$273.78
07/29/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$285.30
08/01/10	Postmaster PO Box Hugoton KS 67951	Rental Box fee	\$44.00
08/16/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel Senate Presidents Forum and NCSL meetings	\$705.15
09/02/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$293.86
09/22/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel NCSL and CSG meetings	\$320.20
09/20/10	Santa Barbara Executive Jet 855 Aviation Drive Camarillo CA 93010	Meeting/Travel Legislative leaders meeting with Dept. of Interior	\$365.60

10/27/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel SPF, CSG, DC meeting with Dept. of Interior	\$1,079.66
10/28/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$325.47
10/20/10	Elkhart Tri State News PO Box 777 Elkhart KS 67950	Subscription	\$30.04
11/08/10	Stephen Morris for Senate Committee PO Box 415 Hugoton KS 67951	Reimbursement 12620 miles traveled from Jan 1 through Nov 1	\$6,310.00
11/09/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel KLPG hotel in Ulysses and meeting in Great Bend	\$215.22
12/01/10	USPS 501 Kansas Ave. Topeka KS 66601	Postage/Shipping Christmas Cards	\$176.00
12/13/10	Verizon 777 Big Timber Rd. Elgin IL 60123	Cell Phone	\$91.96
12/14/10	Card Services PO Box 219736 Kansas City MO 64121	Meeting/Travel NCSL meeting and Christmas Cards	\$899.70
12/22/10	Kansas Ornament Collection 3400 SW Birchwood Drive Topeka KS 66614	Gift Senate President's Dinner gifts for 2011	\$1,562.50
Total Itemized Expenditures This Period			\$31353.98
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$31353.98