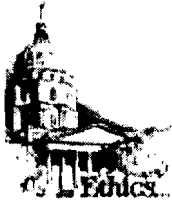


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2013

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: **Chris Steineger**Filing Report Address: **51 S 64th Street**

Address2:

City: **Kansas City** Zip: County: **Wyandotte**Home Phone: **(913) 287-7636** Business Phone:Office Sought: **State Senator** District: **6****AMENDED**

| SUMMARY (covering the period from October 26 2012 through December 31 2012) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$42,991.11 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,352.58 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$44,343.69 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$19,716.59 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$24,627.10 |
| 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: **3/18/2014 11:06:19 AM**Signature of Candidate or Treasurer: **SUSAN L WOLSKI**[Print this form](#) or [Go Back](#)

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Chris Steineger

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|--|--|--------------------------|--|-----------|
| | | Cash, Check, Loan, Other | | |
| 11/01/12 | BANK OF AMERICA 100 NORTH TRYON ST CHARLOTTE NC 28201 | Check | | \$300.00 |
| 11/01/12 | AETNA PAC 20 F. ST NORTHWEST WASHINGTON DC 20001 | Check | | \$100.00 |
| 11/06/12 | KANSAS INSURANCE PAC 800 SW TOPEKA BLVD STE 900 TOPEKA KS 66612 | Check | | \$250.00 |
| 11/06/12 | CONGRESSMAN YODER PAC 1101 WALNUT KANSAS CITY MO 64106 | Check | | \$250.00 |
| 11/01/12 | SPRINT NEXTEL BOX 63670 PHOENIX AZ 85082 | Check | | \$250.00 |
| 11/01/12 | COMMERCE BANK 922 WALNUT KANSAS CITY MO 64106 | Check | | \$200.00 |
| Total Itemized Receipts for Period | | | | \$1350.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$2.58 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1352.58 |

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Chris Steineger

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|---|-------------------|
| 10/31/12 | THE RECORD NEWS 14690 PARALLEL PKWY BASEHOR KS 66007 | Printing printing and postage | \$18,290.29 |
| 10/31/12 | CARL WALSTON 11625 98TH TERRACE LENEXA KS 60220 | Consultant FEE | \$656.95 |
| 12/27/12 | EAST-WEST CENTER 1601 EAST-WEST ROAD HONOLULU HI 96848-1601 | Miscellaneous MEMBERSHIP DUES | \$75.00 |
| 12/27/12 | INTERNATIONAL RELATIONS COUNCIL 911 MAIN KANSAS CITY MO 64105 | Miscellaneous MEMBERSHIP DUES | \$75.00 |
| 12/27/12 | JAPAN SOCIETY 5504 NW 32ND ST KANSAS CITY MO 64131 | Miscellaneous DINNER | \$200.00 |
| 12/27/12 | HAWVERS CAPITOL REPORT 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66117 | Subscription SUBSCRIPTION | \$180.00 |
| Total Itemized Expenditures This Period | | | \$19477.24 |
| Total Unitemized Expenditures of \$50 or less | | | \$239.35 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$19716.59 |

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Campaign Finance Receipts & Expenditures Report

January 10 2013

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

Campaign Finance Candidate Name: **Chris Steineger**

Filing Report Address: **51 S 64th Street**

Address2:

City: **Kansas City** Zip: County: **Wyandotte**

Home Phone: **(913) 287-7636** Business Phone:

Office Sought: **State Senator** District: **6**

| SUMMARY (covering the period from October 26 2012 through December 31 2012) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$42,941.33 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,462.54 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$44,403.87 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$19,776.77 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$24,627.10 |
| 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: **8/22/2013 9:46:09 AM**

Signature of Candidate or Treasurer: **SUSAN L WOLSKI**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Chris Steineger

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|---|---------------|
| 10/31/12 | THE RECORD NEWS 14690 PARALLEL PKWY BASEHOR KS 66007 | Printing printing and postage | \$18,290.29 |
| 10/31/12 | CARL WALSTON 11625 98TH TERRACE LENEXA KS 60220 | Consultant FEE | \$656.95 |
| 12/27/12 | EAST-WEST CENTER 1601 EAST-WEST ROAD HONOLULU HI 96848-1601 | Miscellaneous MEMBERSHIP DUES | \$75.00 |
| 12/27/12 | INTERNATIONAL RELATIONS COUNCIL 911 MAIN KANSAS CITY MO 64105 | Miscellaneous MEMBERSHIP DUES | \$75.00 |
| 12/27/12 | JAPAN SOCIETY 5504 NW 32ND ST KANSAS CITY MO 64131 | Miscellaneous DINNER | \$200.00 |
| 12/27/12 | HAWVERS CAPITOL REPORT 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66117 | Subscription SUBSCRIPTION | \$180.00 |
| Total Itemized Expenditures This Period | | | \$19477.24 |
| Total Unitemized Expenditures of \$50 or less | | | \$299.53 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$19776.77 |

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