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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: **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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$65,634.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65,634.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$20,662.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$44,972.19
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: 1/10/2013 1:09:47 PM Signature of Candidate or Treasurer: Stephen R. Morris</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Stephen R Morris**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/02/12	Craig Treinen 1700 SW College Ave Topeka KS 66621	Miscellaneous sax quartet for contributor/constituent dinner	\$500.00
11/02/12	Patti VanSlyke 3434 SW Jardine Terr. Topeka KS 66611	Miscellaneous Entertainment constituent/contributor dinner	\$600.00
11/03/12	Kirkwood Kreations 53N 1600 Road Lecompton KS 66050	Miscellaneous Photographer/gifts constituent/contributor dinner	\$5,346.05
11/23/12	Postmaster PO Box 1 Hugoton KS 67951	Postage/Shipping	\$225.00
11/27/12	American Express 5383 Southern Blvd. Dallas TX 75240	Meeting/Travel Expenses-Senate Presidents Forum	\$182.01
11/23/12	AT&T Mobility PO Box 537104 Atlanta GA 30353	Cell Phone	\$231.05
12/31/12	Stephen Morris 600 S. Trindle St. Hugoton KS 67951	Candidate (self) mileage Aug-Dec - 5960	\$3,344.00
11/06/12	Capitol Plaza Hotel 1717 SW Topeka Topeka KS 66612	Miscellaneous Contributor/Constituent Appreciation Dinner	\$8,081.99

11/06/12	Card Services Box 219736 Kansas City KS 64121	Meeting/Travel NCSL/staff meals/contributor/constituent dinner	\$680.79
12/11/12	Card Services Box 219736 Kansas City MO 64121	Meeting/Travel SGAC expenses/constituent/contributor dinner	\$999.10
12/27/12	AT&T Mobility PO Box 537104 Atlanta GA 30353	Cell Phone	\$229.00
12/27/12	Card Services Box 218736 Kansas City MO 64121	Miscellaneous NCSL meeting/staff meals	\$243.37
Total Itemized Expenditures This Period			\$20662.36
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20662.36

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