

Campaign Finance Receipts & Expenditures Report January 10 2014

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

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,627.10	
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10.00	
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,637.10	
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,943.42	
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,693.68	
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00	
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00	

[&]quot;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: 1/10/2014 12:26:04 AM

Signature of Candidate or Treasurer: SUSAN L WOLSKI

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Chris Steineger

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Givi More Than \$150	ang Amount
Total I	temized Receipts for Per	iod		\$0.00
Total	Unitemized Contributions	s (\$50 or less)		\$10.00
Sale o	f Political Materials (Unit	emized)		\$0.00
Total (Contributions When Cont	tributor Not Known		\$0.00
TOTA	L RECEIPTS THIS PERIO	D		\$10.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Chris Steineger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/13	CHRIS STEINEGER 51 S 64TH STREET KANSAS CITY KS 66111	Meeting/Travel MEDICAID CONF	\$455.82
01/03/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Meeting/Travel ALEC CONF	\$279.13
01/03/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Meeting/Travel GAS AND FOOD	\$999.09
01/03/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Postage/Shipping USPO	\$674.00
01/03/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Supplies OFFICE SUPPLIES	\$373.12
01/20/13	AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT NW WASHINGTON DC 20005	Subscription MEMBERSHIP DUES	\$200.00
01/25/13	WYANDOTTE COUNTY REPUBLICANS 2901 N 72ND ST KANSAS CITY KS 66109	Donation/Contrib DONATION	\$500.00
01/30/13	CARL WALSTON 11625 98TH TERRACE LENEXA KS 60220	Consultant FEE	\$300.00
08/27/13	WYANDOTTE COUNTY REPUBLICANS 2901 N 72ND ST KANSAS CITY KS 66109	Donation/Contrib DONATION	\$100.00
09/01/13			\$100.00

	INTERNATIONAL RELATIONS COUNCIL 911 MAIN KANSAS CITY MO 64105	Meeting/Travel DINNER	
12/27/13	HAWVERS CAPITOL REPORT 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66117	Subscription SUBSCRIPTION	\$180.00
12/27/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Meeting/Travel MEDICAID CONF	\$509.75
12/27/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Electronics/Computers I PHONE REPLACED	\$162.19
12/27/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Meeting/Travel ALEC CON	\$366.48
12/27/13	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Meeting/Travel FOOD AND GAS	\$183.89
04/03/13	K C ART INSTITUTE 4415 WARWICK KANSAS CITY MO 64111	Donation/Contrib DONATION	\$100.00
04/16/13	ELEPHANT CLUB 12651 METCALF OVERLAND PARK KS 66213	Subscription DUES	\$100.00
07/18/13	ED MC PHEETERS 12480 WEST 62ND TERRACE SHAWNEE KS 66216	Consultant RESEARCH	\$250.00
07/16/13	ROSEDALE DEVELOPMENT ASSOCIATION 1403 SOUTHWEST BOULEVARD KANSAS CITY KS 66103	Donation/Contrib DONATION	\$1,000.00
07/23/13	CARL WALSTON 11625 98TH TERRACE LENEXA KS 60220	Consultant FEE	\$749.95
09/17/13			\$300.00

NEIGHBORHOOD CRIME PREVENTION PATROL 65 SOUTH 24TH ST KANSAS CITY KS 66102	Donation/Contrib DONATION	
Total Itemized Expenditures This Period	\$7883.42	
Total Unitemized Expenditures of \$50 or less	\$60.00	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS T	\$7943.42	