

STATE OF KANSAS

Administration of
Campaign Finance,
Conflict of Interest
& Lobbying Laws



109 West 9th Street, Suite 504
Topeka, Kansas 66612
(785) 296-4219 (phone)
(785) 296-2548 (fax)

RECEIVED

GOVERNMENTAL ETHICS COMMISSION

www.kansas.gov/ethics

NOV 29 2010

KS Governmental Ethics Commission

November 23, 2010

Chris Steineger
2010 Candidate for Secretary of State
51- S-64th Street
Kansas City, KS 66111

Dear Senator Steineger:

The October 25, 2010 Receipts & Expenditures Report that was filed on behalf of your campaign indicated it was to be a termination report. However, the Campaign Finance Act provides that you may not terminate until such time as all funds are expended and any debts or obligations are paid or forgiven.

The July 26, 2010 report lists a loan payable balance to you in the amount of \$50,000.00. Schedule C (Expenditures and Other Disbursements) of the October 25, 2010 report indicates \$19,653.01 was reimbursed to you. If you want to terminate the campaign, the loan payable balance to you in the amount of \$30,346.99 must be forgiven. You may indicate that fact at the bottom of this letter and return it to our office. Otherwise, your treasurer will be required to file yearly reports for your campaign.

If you have any questions, feel free to contact this office.

Sincerely,

Karina Renner
Report Examiner

cc Susan Wolski

The personal
loan of
is forgiven.

\$ 30,346.99

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Campaign Finance Receipts & Expenditures Report

October 25 2010

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: **Steineger Chris**

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

Address2:

City: **Kansas City** Zip: **66111** County: **Wyandotte**

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

Office Sought: **Secretary of State** District:

SUMMARY (covering the period from July 23 2010 through October 21 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,259.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,462.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,721.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$32,721.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND 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: 10/25/2010 3:31:15 PM

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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/24/10	Martha Means 3220 Karnes Blvd Kansas City MO 64111	Check		\$100.00
07/30/10	Robert Wilson 1004 W 1st St Pittsburg KS 66762-4606	Check	Retired Retired	\$250.00
07/24/10	Michael Rogers 120 N Juliette Ave Manhattan KS 66502-6024	Check		\$100.00
07/23/10	Lawrence Becker 9306 Kansas Ave Kansas City KS 66111	Check		\$100.00
07/26/10	Mark Hooper 2684 SW Buckingham Ave Portland OR 97201	Check	Photographer Service	\$2,000.00
07/28/10	S. Lucky DeFries 3711 SW Ashworth Ct Topeka KS 66610-1224	Check	Attorney Service	\$250.00
07/28/10	Takao Shibata 16 Rivergate Woods Wilton CT 6897-3616	Check	Retired Retired	\$500.00
07/27/10	Enterprise Holdings PAC 600 Corporate Park Dr St-Louis MO 63105-4204	Check		\$500.00
07/29/10	ONEOK Employees PAC P.O. box 871 Tulsa OK 74102-0871	Check		\$250.00
07/30/10	American Family Insurance KS PAC 1300 Southwest Arrowhead Rd Topeka KS 66604	Check		\$500.00
08/03/10	Montina Cole 737 Butternut St NW Washington DC 20012-2419	Cash		\$75.00

08/03/10	Vincent Rigby P.O. Box 30584 Kansas City MO 64112	Check		\$100.00
08/23/10	VISA Corporation P.O. Box 8999 San Francisco CA 94128	Check		\$500.00
08/20/10	Anheuser- Busch 1 Busch Place St Louis MO 63118	Check		\$500.00
09/16/10	American Family Insurance PAC 1300 SW Arrowhead Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$5,975.00
Total Unitemized Contributions (\$50 or less)				\$487.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$6,462.00

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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
07/24/10	COURTSIDE 8826 SANTE FE DR OVERLAND PARK KS 66212	Rental	\$300.00
07/27/10	SHAWNEE MISSION POSTAL SERVICE 6029 BROADMOOR MISSION KS 66202	Postage/Shipping	\$1,904.00
07/27/10	ALLISON GREEN 1404 W 24TH ST LAWRENCE KS 66046	Consultant Office Assistance	\$2,700.00
07/27/10	PATRICIA BURNS 6913 W 52ND PL MISSION KS 66202	Miscellaneous OFFICE ASSISTANT	\$1,600.00
07/27/10	SARA VESTAL 2001 W 6TH ST LAWRENCE KS 66044	Miscellaneous Office assistance	\$2,500.00
07/29/10	Katie Hinds 512 E 9th Lawrence KS 66015	Fundraising Expenses Rental space	\$50.00
07/29/10	NGP SOFTWARE INC 1225 EYE ST WASHINGTON DC 20005-3521	Electronics/Computers SOFTWARE	\$1,650.00
08/04/10	CHRIS & NANCY CARTER 6468 MILLRIDGE ST SHAWNEE KS 66218	Consultant	\$100.00
08/04/10	ALLISON GREEN 1404 W 24TH ST LAWRENCE KS 66046	Reimbursement postage	\$16.30

08/04/10	SARA VESTAL 2001 W 6TH ST LAWRENCE KS 66044	Reimbursement office supplies	\$173.54
08/05/10	SARA VESTAL 2001 W 6TH ST LAWRENCE KS 66044	Miscellaneous office assistance	\$625.00
08/05/10	ALLISON GREEN 1404 W 24TH ST LAWRENCE KS 66046	Miscellaneous office assistance	\$625.00
08/11/10	Wolski and Associates LLC 753 State Ave Kansas City KS 66101-2518	Consultant accounting	\$825.00
09/30/10	CHRIS STEINEGER 51 S 64TH ST KANSAS CITY KS 64111	Candidate (self) loan repayment	\$19,653.01
Total Itemized Expenditures This Period			\$32,721.85
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$32,721.85

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