

RECEIVED

JUL 21 2011

KS GOVERNMENTAL ETHICS COMMISSION

Thank you, your filing has been sent to GEC.
Print this form or Go Back



**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 84th Street**

Address2:

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

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

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

AMENDED

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 6,962.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) 33,221.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print 33,221.85
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."

Signature of Candidate or Treasurer: *Susan L. Welsh* 7/21/11

Print this form or Go Back

	Washington DC 20012-2419			
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				\$6,475.00
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				\$6,962.00

[Print this form](#) or [Go Back](#)

8/21/10 AllState Insurance PAC Check \$500.00
 2775 Sanders Rd
 Northbrook, IL 60062

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	\$20,153.00
Total Itemized Expenditures This Period			\$3,221.85
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			33,221.85

[Print this form](#) or [Go Back](#)