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**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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: **Steve Six**
Filing Report Address:

Address2: **PO Box 478**
City: **Topeka** Zip: County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **Attorney General** District:

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,916.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$367.71
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,284.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,284.05
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: **11/9/2011 10:29:58 AM**
Signature of Candidate or Treasurer: **Robert P Riordan**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Steve Six**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/20/11	AT&T PO Box 5001 Carol Stream IL 60197-5001	Refund		\$51.57
03/08/11	Western Kansas Broadcasting 100 Military PLZ STE 11 Dodge City KS 67801	Refund		\$7.99
07/05/11	Department of the Treasury Internal Revenue Service CTR Ogden UT 84201	Refund		\$132.84
06/03/11	Cox Communications PO Box 21380 Tulsa OH 74121-1380	Refund		\$150.00
01/05/11	Eber Phelps 3103 Olympic Lane Hays KS 67601	Credit Card	State Representative Government	\$25.00
08/05/11	AT&T PO Box 5001 Carol Stream IL 60197-5001	Refund		\$0.31
Total Itemized Receipts for Period				\$367.71
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$367.71

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/11	Express EMPS PO Box 6600 Hagerstown MD 21741	Miscellaneous Credit Card Fees	\$38.39
01/04/11	ActBlue 14 Arrow ST STE 11 Cambridge MA 2138	Fundraising Expenses Paymentech Fee	\$10.00
01/20/11	Tom Beall PO Box 478 Topeka KS 66601	Reimbursement Party Expenses	\$188.76
02/03/11	Express EMPS PO Box 6600 Hagerstown MD 21741	Miscellaneous Credit Card Fees	\$48.95
02/03/11	ActBlue 14 Arrow ST STE 11 Cambridge MA 2138	Fundraising Expenses Paymentech Fee	\$10.00
01/31/11	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib Contribution	\$5,000.00
03/03/11	ActBlue 14 Arrow ST STE 11 Cambridge MA 2138	Fundraising Expenses Paymentech Fee	\$10.00
02/01/11	Cooper & Secret 228 S Washington ST STE 330 Washington DC 22314-5404	Postage/Shipping Shipping	\$90.00
02/01/11	DISC 900 SW Jackson Topeka KS 66612	Electronics/Computers Data Services	\$213.44

02/01/11	Logan Business Machines 417 NE US Highway 24 Topeka KS 66608-1783	Electronics/Computers Copier Lease	\$118.25
02/01/11	NGP Software 1225 I NW ST STE 1225 Washington DC 20005-5918	Electronics/Computers Campaign Finance Software	\$250.00
03/02/11	DISC 900 SW Jackson 751S Topeka KS 66612	Electronics/Computers Data services	\$10.33
03/02/11	Mike Gaughan 304 Stetson Cir Lawrence KS 66049	Reimbursement Stamps/Supplies	\$126.10
04/15/11	Mike Gaughan 304 Stetson Cir Lawrence KS 66049	Reimbursement Paid AT&T bill	\$465.41
06/30/11	Central National Bank 800 SE Quincy ST Topeka KS 66612-1114	Miscellaneous Bank Fee	\$1.00
07/05/11	Department of the Treasury Internal Revenue Service CTR Ogden UT 84201	Miscellaneous Taxes	\$608.00
01/20/11	NGP Software 1225 I NW ST STE 1225 Washington DC 20005-5918	Electronics/Computers Campaign Finance Software	\$40.00
11/08/11	Kansas Grassroots 1031 Vermont St. Ste C Lawr KS 66044	Consultant Consulting	\$1,055.42
Total Itemized Expenditures This Period			\$8284.05
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8284.05

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November 9, 2011

Carol Williams
Executive Director
Governmental Ethics Commission
109 West 9th Street, Room 504
Topeka, Kansas 66612

RECEIVED

NOV 09 2011

KS Governmental Ethics Commission

Re: Termination Report for Steve Six Committee

Dear Carol:

In preparing to file the Termination Report for the Steve Six Committee, we discovered the following reporting errors that were preventing our ending cash on hand balance from equaling zero:

Schedule A should have \$631.00 less in contributions than previously reported.

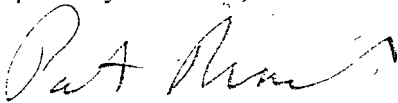
1. On 7/20/10, a \$36 contribution from Laura Baer was double-entered. The duplicate - under the name Larry Baer - has been removed from the database.
2. On 9/9/10, a \$10 contribution from Joan Sherwood was double-entered, and the incorrect entry was for an additional \$10. The \$20 duplicate has been removed from the database.
3. On 9/20/10 a contribution from Nicholas Gess in the amount of \$200 was reported as a \$250 contribution. The error has been corrected.
4. On 10/7/10 Deborah Madsen contributed \$25 via ActBlue. Her contribution was entered twice into the database, and the duplicate entry has been removed from the database.
5. On 10/13/10 a contribution from Judith Bauer for \$100 was reported as a \$500 contribution, and a \$100 contribution from David Blakely was reported as a \$200 contribution. The errors have been corrected.

Schedule C should have \$1.10 more in disbursements than previously reported.

1. On 9/2/10 the credit card fees collected by Express EMPS were reported to be \$234.23, but were actually \$235.23.
2. On 9/27/10, Check #1158 - a disbursement to Logan Business Services for a copier rental was reported \$119.80, but was actually \$119.90.

After accounting for these reporting errors the cash on hand for the year-end 2010 report should be adjusted to \$7916.34.

Respectfully submitted,



Pat Riordan
Treasurer, Steve Six Committee