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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate: **Amended Filing** **Termination Report**

Campaign Candidate Name: **Steven Johnson**
Finance Address: **10197 S. Hopkins Rd**
Filing Report Address2:
City: **Assaria** Zip: **67416** County:
Home Phone: **(785) 829-0319** Business Phone:
Office Sought: **State Treasurer** District:

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$383,020.23
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$87,752.20
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$470,772.43
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$402,374.08
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$68,398.35
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,889.96
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$200,000.00

"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: **1/10/2023 5:57:42 PM**
Signature of Candidate or Treasurer: **Mark Hutton**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steven Johnson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$892.80
07/19/22	First Bank Kansas 235 S Santa Fe Salina KS 67401	Miscellaneous Bank Fee	\$20.00
07/19/22	Ax Media 800 W 47th St Suite 200 Kansas City MO 64112	Radio/TV Media Purchase - Detail attached	\$129,871.00
07/18/22	Madison McQueen 133 Sheldon St El Segundo CA 90245	Radio/TV Video Production	\$7,340.00
07/18/22	The Winning Edge 9021 Delmar Street Prairie Village KS 66207	Yard signs 4x8 Signs	\$2,529.09
07/12/22	First Bank Kansas 235 S Santa Fe Salina KS 67401	Miscellaneous Bank Fee	\$20.00
07/12/22	Ax Media 800 W 47th St Suite 200 Kansas City MO 64112	Radio/TV Media Purchase - Detail attached	\$100,480.00
07/11/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00
07/06/22	Wellington Area Chamber of Commerce PO Box 686 Wellington KS 67152	Meeting/Travel Parade Entry	\$50.00
07/05/22	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Fundraising Expenses Consultant Fees	\$3,058.60

07/05/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Reimbursement Video Shoot Meal Reimbursements	\$186.35
07/05/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$3,000.00
06/30/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$329.79
06/29/22	Madison McQueen 133 Sheldon St El Segundo CA 90245	Radio/TV Video Production	\$6,900.00
06/29/22	Ax Media 800 W 47th St Suite 200 Kansas City MO 64112	Radio/TV Media Purchase - Detail attached	\$67,005.00
06/27/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$87.00
06/25/22	The Prosper Group PO Box 488 Greenwood IN 46142	Electronic/Website Advertising Digital Advertising	\$20,000.00
06/20/22	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Fundraising Expenses Consultant Fees	\$589.00
06/17/22	Madison McQueen 133 Sheldon St El Segundo CA 90245	Radio/TV Video Production	\$16,329.00
06/13/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00
06/03/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$3,000.00

05/31/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$100.74
05/26/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$87.00
05/13/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$116.80
05/11/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00
05/03/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$3,000.00
04/30/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$7.88
04/28/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$225.32
04/26/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$87.00
04/23/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$104.84
04/11/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$551.36
04/11/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00

04/08/22	Kansas Republican Party 800 SW Jackson St Suite 1120 Topeka KS 66612	Donation/Contrib Convention Sponsorship	\$1,000.00
04/04/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$3,000.00
04/02/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$211.94
04/01/22	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$1,531.00
03/31/22	Southwest Kansas Storm PO Box 1676 Dodge City KS 67801	Miscellaneous Advertising Promotion	\$3,000.00
03/26/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$87.00
03/18/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Meeting/Travel Reimbursement - Hotels.com	\$243.92
03/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00
03/03/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$1,500.00
02/28/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$1.97
02/26/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$87.00
02/14/22	Axiom Strategies	Printing Lapel Stickers	\$374.00

	800 W 47th Street Suite 200 Kansas City MO 64112		
02/14/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Printing Banners	\$279.00
02/14/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Printing T-Shirts	\$930.00
02/09/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Printing Palm Cards	\$699.00
02/08/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Printing Business Cards	\$50.00
02/01/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$1,500.00
01/31/22	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$113.44
01/26/22	The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising Email Contact System	\$78.99
01/25/22	Deluxe Checks 3680 Victoria St N Shoreview MN 55126	Miscellaneous Deposit Slip Register	\$68.25
01/14/22	Kansas Republican Party 800 SW Jackson St Suite 1120 Topeka KS 66612	Donation/Contrib Dinner Tickets	\$150.00
01/03/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$1,500.00
Total Itemized Expenditures This Period			\$402374.08
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$402374.08