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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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:

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$22,036.46
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,549.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,585.46
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$26,455.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,129.69
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	205000.00

"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 5:59:09 PM**
Signature of Candidate or Treasurer: **Mark Hutton**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Steven Johnson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/23/22	Clare Gustin 969 Emmeram Rd Hays KS 67601	Credit Card	retired	\$200.00
11/21/22	John Boyer 4635 N Cobblestone St Wichita KS 67204	Credit Card	Chairman	\$500.00
11/07/22	Jane Apter 1624 SW Indian Trail Topeka KS 66604	Credit Card	retired	\$10.00
11/03/22	Steven Johnson 10197 S Hopkins Rd Assaria KS 67416	Check	Farmer	\$5,000.00
11/02/22	Gary L Hicks 12105 Westgate St Overland Park KS 66213	Credit Card	retired	\$39.00
10/30/22	Robert Busby 4500 Green Valley Rd Manhattan KS 66502	Credit Card	Information Technology	\$50.00
10/29/22	Don Hill 2805 Twin Lakes Dr Emporia KS 66801	Credit Card	retired	\$250.00
10/29/22	Kansas Pharmacists Association PAC 1200 SW Fairlawn Rd Topeka KS 66604	Check		\$2,000.00
10/28/22	Deann Hill 1015 Military Ave Baxter Springs KS 66713	Credit Card	CPA	\$500.00
Total Itemized Receipts for Period				\$8549.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8549.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Steven Johnson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Postage/Shipping FedEx Office	\$41.81
12/31/22	WinRed Technical Services LLC 1776 WILSON BLVD Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$61.03
11/30/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Victory Incentive	\$5,000.00
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Hotel Topeka	\$464.60
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Dodge City Hotel Rooms	\$775.88
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Topeka Hotel Rooms	\$453.73
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Johnson County Hotel Rooms	\$564.50
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Garden City Hotel Rooms	\$874.58
11/10/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Reimbursement Hays Hotel Rooms	\$301.24
11/10/22	Rob Fillion 10237 W 21st St	Reimbursement El Dorado Hotel Room	\$274.94

	F21 Wichita KS 67205		
11/10/22	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Fundraising Expenses Mailing	\$782.86
11/08/22	Rob Fillion 10237 W 21st St F21 Wichita KS 67205	Miscellaneous Campaign Manager	\$4,000.00
11/03/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Printing Thank You Cards	\$700.00
11/01/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Postage/Shipping Shipping Boxes	\$78.15
11/01/22	Axiom Strategies 800 W 47th Street Suite 200 Kansas City MO 64112	Consultant Retainer	\$3,000.00
11/01/22	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Fundraising Expenses Consultant Fees	\$9,082.45
Total Itemized Expenditures This Period			\$26455.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$26455.77

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Steven Johnson

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/03/22	Steven Johnson 10197 S Hopkins Rd Assaria KS 67416	General Campaign Expenses	\$5,000.00
12/01/21	Steven Johnson 10197 S Hopkins Rd Assaria KS 67416	General Campaign Expenses	\$195,000.00
04/24/21	Steven Johnson 10197 S Hopkins Rd Assaria KS 67416	General Campaign Expenses	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$205,000.00

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