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Campaign Finance Receipts & Expenditures Report

October 29 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: **Kevin J O'Connor**

Filing Report Address: **221 Gateway Ct.**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 733-6633** Business Phone:

Office Sought: **District Attorney** District: **18**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$36,788.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,086.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,874.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$35,934.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,939.13
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$56.40
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,400.00
"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: 10/29/2012 1:11:48 PM Signature of Candidate or Treasurer: Craig A. Noah			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Kevin J O'Connor**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/12	Suzanne Montgomery 416 N. Roosevelt Wichita KS 67277	Check	Office Manager Accounting Services	\$500.00
07/27/12	William Stricker 203 N. Prescott Wichita KS 67212	Check		\$100.00
07/27/12	Rory Poulain 860 Northlinks Dr. Hutchinson KS 67502	Check	Pharmacist	\$150.00
07/27/12	Robyn Johnson 1371 N. Hickory Creek Ct. Wichita KS 67235	Check	Homemaker	\$250.00
07/27/12	Norman Arensdorf 11806 W. Lost Creek Cir. Wichita KS 67212	Check	Business Owner Tours	\$200.00
07/30/12	Kathleen Higgins 9332 Jadecrest Dr. Las Vegas NV 89134	Check	Homemaker Medical-Cardiologist	\$200.00
07/30/12	Wendy Johnson 2525 N. Loch Lomond Ct. Wichita KS 67228	Check	Homemaker Business Owner-Wildlife	\$250.00
07/31/12	Dave Sproul 2002 N. Cranbrook Wichita KS 67206	Check		\$100.00
08/01/12	CH Financial, Inc 6 E. Sequoia Dr. Wichita KS 67206	Check		\$500.00
08/03/12	Chris Fisher 320 N. Angela Circle Wichita KS 67235	Credit Card	Business Owner Bail Bonds	\$200.00
08/01/12	Forrest Brown 6946 N. Academy Blvd, #436 Colorado Springs CO 80918	Credit Card	Partner Security	\$200.00
07/29/12	Michael Macomber & Julie Underwood	Credit Card	Business Owner Advertising	\$500.00

	2020 W. 21st Street North, #240 Wichita KS 67203			
08/04/12	Jane Owens 646 Wetmore Dr. Wichita KS 67209	Check	Retired	\$500.00
08/04/12	H. Mike Graf 10902 W. 1st Street North Wichita KS 67212	Check	Manager Construction	\$250.00
08/04/12	Nestor Weigand, Jr. 150 N. Market Wichita KS 67202	Check	Business Owner Real Estate	\$300.00
08/04/12	Harold Baalmann 2517 S. Maize Road Wichita KS 67215	Check	President Lumber Yard	\$200.00
08/04/12	George Fulp 14220 E. Donegal Cir. Wichita KS 67230	Check	Retired	\$500.00
08/04/12	Vaughn Fox P.O. Box 4330 Wichita KS 67216	Check		\$51.00
08/06/12	Emil & Ralene Bergquist 6430 N. Hydraulic Wichita KS 67219	Check		\$75.00
Total Itemized Receipts for Period				\$5026.00
Total Unitemized Contributions (\$50 or less)				\$60.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5086.00

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Candidate: Kevin J O'Connor

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/07/12	Kevin O'Connor 221 Gateway Ct. Wichita KS 67230	Attorney/Candidate	Party City-decorations	\$26.16
06/29/12	Kevin O'Connor 221 Gateway Ct. Wichita KS 67230	Attorney/Candidate	Home Depot-Supplies to setup large signs	\$30.24
Total Itemized (over \$100) In-Kind Contributions				\$56.40
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$56.40

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kevin J O'Connor

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/01/12	PayPal 2211 N. First Street San Jose CA 95131	Miscellaneous Facebook Ads	\$24.00
08/03/12	PayPal 2211 N. First Street San Jose CA 95131	Fundraising Expenses Credit Card fee	\$6.10
08/02/12	PayPal 2211 N. First Street San Jose CA 95131	Fundraising Expenses Credit card fee	\$1.75
07/29/12	PayPal 2211 N. First Street San Jose CA 95131	Fundraising Expenses Credit card fee	\$14.80
08/01/12	PayPal 2211 N. First Street San Jose CA 95131	Fundraising Expenses Credit card fee	\$6.10
08/04/12	Voice Marketing Solutions 17295 Chesterfield Apartment Road Chesterfield MO 63005	Miscellaneous Direct call campaign	\$750.00
07/31/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV KWCH, 2815 E. 37th St. N., Wichita, KS 67219	\$3,770.00
07/31/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV KAKE, 1500 N. West St., Wichita, KS 67203	\$2,150.00
07/31/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV KSNW, 833 N. Main St., Wichita, KS 67203	\$1,210.00

07/31/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV Cox Media, 901 S. George Wash., Wichita, KS 67211	\$2,362.00
07/31/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV Production Costs	\$500.00
08/07/12	Handy Mailing Service, Inc. 3839 Dora Wichita KS 67213	Printing Print/Mail Flyers	\$6,294.87
08/07/12	Handy Mailing Service, Inc. 3839 Dora Wichita KS 67213	Printing Print/Mail Flyers	\$5,876.21
08/14/12	Handy Mailing Service, Inc. 3839 Dora Wichita KS 67213	Printing Print/Mail Flyers	\$1,398.29
08/14/12	Handy Mailing Service, Inc. 3839 Dora Wichita KS 67213	Printing Print/Mail Flyers	\$51.38
08/05/12	Alexander Video Productions 10109 W. Lotus Circle Wichita KS 67209	Miscellaneous Video Production	\$772.56
07/31/12	Atomic Enterprises, LLC 3959 N. Woodlawn Ct., Suite 3 Wichita KS 67220	Miscellaneous LED Billboard Advertising	\$650.00
10/05/12	Crestview Country Club 1000 N. 127th Street East Wichita KS 67230	Fundraising Expenses Food/Beverage for Watch Party	\$3,721.84
08/03/12	Sam's Club 3415 N. Rock Road Wichita KS 67226	Fundraising Expenses Parade Candy	\$72.00

08/06/12	The Media Source Inc. 221 S. Broadway, Suite 205 Wichita KS 67202	Radio/TV KEYN, 2120 N. Woodlawn, #352, Wichita, KS 67208	\$325.00
08/06/12	The Media Source Inc. 221 S. Broadway, Suite 205 Wichita KS 67202	Radio/TV KSGL-AM, 3337 W. Central, Wichita, KS 67203	\$82.50
08/07/12	PayPal 2211 N. First Street San Jose CA 95131	Miscellaneous Facebook Ads	\$24.00
08/14/12	PayPal 2211 N. First Street San Jose CA 95131	Miscellaneous Facebook Ads	\$8.57
08/09/12	Jennifer O'Connor 221 Gateway Ct. Wichita KS 67230	Miscellaneous Partial Loan Repayment	\$5,000.00
08/06/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV KWCH, 2815 E. 37th St. N., Wichita, KS 67219	\$108.00
08/06/12	4Media Advertising 2020 W. 21st Street North #240 Wichita KS 67203	Radio/TV KAKE, 1500 N. West St., Wichita, KS 67203	\$575.00
08/07/12	Adore Sugar Cookies P.O. Box 70 Whitewater KS 67154	Fundraising Expenses Cookies for watch party	\$180.00
Total Itemized Expenditures This Period			\$35934.97
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$35934.97

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Kevin J O'Connor

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/29/12	Jennifer O'Connor 221 Gateway Ct. Wichita KS 67230	Loan Payable	\$5,000.00
10/29/12	Crestview Country Club 1000 N. 127th Street East Wichita KS 67230	Outstanding Balance-Food & Beverage	\$400.00
TOTAL OTHER TRANSACTIONS			\$5,400.00

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