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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	\$41,874.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$356.40
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: **11/26/2012 10:22:07 PM**

Signature of Candidate or Treasurer: **Craig A. Noah**

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND CONTRIBUTIONS**

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
08/07/12	All in One Apparel & Promotional Products 13124 Castlewood Cir. Wichita KS 67230		Food & beverage at election night watch party	\$300.00
Total Itemized (over \$100) In-Kind Contributions				\$356.40
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$356.40

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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
11/01/12	Jennifer O'Connor 221 Gateway Ct. Wichita KS 67230	Miscellaneous Final loan payment	\$5,000.00
11/26/12	Kevin O'Connor 221 Gateway Court Wichita KS 67230	Candidate (self) Reimbursement of prior in-kind contributions	\$939.13
Total Itemized Expenditures This Period			\$41874.10

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$41874.10

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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
TOTAL OTHER TRANSACTIONS			\$0.00

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