

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

RECEIVED

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Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66606

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Lynne Oharah
Address: 2120 95th Street
City and Zip Code: Uniontown 66779 County: Bourbon
Office Sought: State Representative District: 4

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (8062.25), Total Contributions and Other Receipts (1950.00), Cash available this period (10012.25), Total Expenditures and Other Disbursements (7275.53), Cash on hand at close of period (2736.72), In-Kind Contributions (20.00), and Other Transactions (None).

D. "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."

1-5-07
Date

Cheri Dunlop
Signature of Treasurer

Print Page

Reset Page

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Lynne Oharah

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|---|--------------------------|-------------------------------------|--------------------------|--------------------------|--|
| | | | Cash | Check | Loan | Other | |
| 10/27/06 | H. Dean & Rebecca B. Mann 1031 - 205th ST. Fort Scott, KS 66701-2553 | Banker | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$500.00 |
| 10/28/06 | Associated Builders & Contractors, Inc. Heart of America Chapter 6950 Squibb Road #418 Mission, KS 66202 | Construction Industry | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$150.00 |
| 10/31/06 | ITC Great Plains, LLC 1100 SW Wanamaker Road, Ste.,103 Topeka, KS 66604 | Transmission Company | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$150.00 |
| 11/2/06 | Sprint - Nextel 6450 Sprint Parkway Overland Park, KS 66251 | Telecommunications Co. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$200.00 |
| 11/2/06 | J. Michael Vess 8100 E. 22nd North, Bldg 300 Wichita, KS 67226 | Oil & Gas Industry | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$250.00 |
| 11/2/06 | Koch Industries, Inc. 4111 E. 37th Street North P. O. Box 2256 Wichita, KS 67220 | Market Based Management Co. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$300.00 |
| 11/4/06 | Kansas Medical Society PAC 623 SW 10th Ave. Topeka, KS 66612-1627 | Political Action Committee | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$250.00 |
| 11/6/06 | Dean West 2780 Kelly Road Mapleton, KS 66754 | | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$100.00 |
| Subtotal This Page | | | | | | | \$1,900.00 |

Complete if last page of Schedule A

| | |
|--|-------------------|
| Total Itemized Receipts for Period | \$1,900.00 |
| Total Unitemized Contributions (\$50 or less) | \$50.00 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 1 of Summary) | \$1,950.00 |

Reset Page

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Lynne Oharah

(Name of Candidate, Party Committee or Political Committee)

| Date | Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|--|-------------------------------------|-------------------------------|
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| Subtotal This Page | | | \$0.00 |

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| | |
|---|---------|
| Total Itemized (over \$50) In-Kind Contributions | |
| Total Unitemized (\$50 or less) In-Kind Contributions | \$20.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$20.00 |

Reset Page

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Lynne Oharah

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|--|-------------------|
| 10/30/06 | Osawatomie Graphic 635 Main Street P.O. Box 99 Osawatomie, KS 66064-0099 | Display Ads | \$635.60 |
| 10/30/06 | Linn County News 808 Main P. O. Box 478 Pleasanton, KS 66075-0478 | Display Ad | \$393.00 |
| 10/30/06 | KOMB-FM / KMDO-AM 2 N. National P.O. Box 72 Fort Scott, KS 66701-0072 | Broadcast Advertising | \$979.00 |
| 10/31/06 | WIBW-AM P.O. Box 1818 Topeka, KS 66601-1818 | Broadcast Advertising | \$765.00 |
| 11/2/06 | WIBW-AM P.O. Box 1818 Topeka, KS 66601-1818 | Broadcast Advertising | \$326.40 |
| 11/3/06 | The Fort Scott Tribune 6 E. Wall St. P.O. Box 150 Fort Scott, KS 66701-0150 | Display Ad | \$651.50 |
| 11/10/06 | Cheri Dunlop 6630 W. 2000 Rd. P.O. Box 156 Parker, KS 66072 | Reimbursement on appreciation dinner for campaign workers | \$103.68 |
| 11/13/06 | The Source P.O. Box 2034 Topeka, KS 66601-2034 | Ad design and mailer | \$2,716.35 |
| 11/14/06 | Cheri Dunlop 6630 W. 2000 Rd. P.O. Box 156 Parker, KS 66072-0156 | Reimbursement on broadcast ad for WIBW-AM, Topeka, KS 66601-1818 | \$326.40 |
| 12/5/06 | Lynne Oharah 2120 - 95th Street Uniontown, KS 66779 | Reimbursement on wireless phone bill | \$157.00 |
| Subtotal This Page | | | \$7,053.93 |

Reset Page

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Lynne Oharah

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|------------------|--|---------------|
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| Subtotal This Page | | | \$0.00 |

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| | |
|--|-------------------|
| Total Itemized Expenditures This Period | \$7,053.93 |
| Total Unitemized Expenditures of \$50 or less | \$221.60 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$7,275.53 |

[Reset Page](#)

SCHEDULE D OTHER TRANSACTIONS

Lynne Oharah

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|------------------|--|----------------------------|
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| Subtotal this Page | | | \$0.00 |

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| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | |
|--|--|

[Print Page](#)