

Campaign Finance Receipts & Expenditures Report July 26 2010

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: O'Neal Michael R Filing Report Address: 8 Windemere CT

Address2:

City: Hutchnison Zip: 67502 County: Reno

Home Phone: (620) 663-9181 Business Phone: (620) 662-0537

Office Sought: State Representative District: 104

SUMMARY (covering the period from January 01 2010 through July 22 2010) CASH ON HAND AT BEGINNING OF PERIOD \$25,847.39 1 2 (Schedule A) <u>view/print</u> \$5.022.42 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS 3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$30,869.81 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print \$11.028.55 CASH ON HAND AT CLOSE OF PERIOD \$19.841.26 5 Subtract Line 4 from 3) IN-KIND CONTRIBUTIONS 6 \$0.00 (Schedule B) view/print 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: 7/26/2010 2:50:17 PM Signature of Candidate or Treasurer: William M Mills

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Campaign Finance Schedule A Report

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael R O'Neal

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	· ······
02/08/10	Ray Merrick Campaign Account 6874 W 164th TER Stilwell KS 66085	Check	State Representative Reimb for Kansas Day	\$123.71
02/11/10	Siegfreid Election 1403 W Prairie TER Olathe KS 66061	Check	State Representative Reimb for Kansas Day	\$123.71
05/18/10	ALEC PO BOX 96754 WASHINGTON DC 20090- 6754	Other	PARTIAL REFUND OF ALEC SPRING MEETING EXPENSE PAID ON 3 29 2010 RETURN TO- CAMPAIGN FUND	\$150.00
06/25/10	Farmers Alliance Mutual Insurance Company 1122 N Main McPherson KS 67460	Check		\$300.00
07/06/10	John Deere PAC One John Deere Place Chicago IL 60670	Check		\$500.00
07/13/10	John Farmer, Inc. 370 West Wichita Avenue Russell KS 67665	Check		\$100.00
07/15/10	Klee Watchous 4924 SE 84th St Newton KS 67114	Check		\$100.00
07/15/10	Steve Dillard 9211 Lakepoint Drive Wichita KS 67226	Check		\$100.00
07/15/10	Kansas Electric Power Cooperative, Inc PO Box 4877 Topeka KS 66604	Check		\$150.00
07/15/10	Mid-Kansas Electric Company, LLC	Check		\$125.00

	PO Box 980 Hays KS 67601			
07/15/10	Kansas Hospital Association PAC 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
07/15/10	Frank Novy 3320 N Tyler Rd Wichita KS 67205	Check	Oil & Gas Oil & Gas	\$200.00
07/15/10	Bear Petroleum, Inc PO Box 438 Haysville KS 67060	Check	••	\$100.00
07/19/10	David Dayvault 904 Shadyway Wichita KS 67203	Check		\$100.00
07/20/10	Ron Campbell 1914 N Cranbrook Street Wichita KS 67206	Check		, \$100.00
07/21/10	Richard Smith 125 N Market Street Wichita KS 67202	Check		\$100.00
07/21/10	Kansas Farm Bureau vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/22/10	AAA Allied Group, Inc 15 W Central Parkway Cincinnati OH 45202	Check		\$250.00
07/22/10	Spirit Areosystems PO Box 780008 Wichita KS 67278	Check	X X	\$300.00
07/22/10	Kansas Agri Business Council 816 SW Tyler St, Suite 100 Topeka KS 66612	Check		\$350.00
07/22/10	Builders Association PAC 632 West 39th Kansas City MO 64111	Check		\$500.00
07/22/10	American Family Insurance PAC 1300 Southwest Arrowhead Road Topeka KS 67502	Check		\$500.00
Total Itemize	ed Receipts for Period			\$5,022.42
Total Unitem	ized Contributions (\$50 or less)) .	\$0.00
Sale of Political Materials (Unitemized)				\$0.00

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Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$5,022.42

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael R O'Neal

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/10	STRATEGIC COMMUNICATIONS OF KANSAS 919 S KANSAS AVE TOPEKA KS 66612	Subscription RENEWAL OF NEWS CLIP	\$100.00
01/04/10	KANSAS COSMOSPHERE AND SPACE CENTER 1100 N PLUM HUTCHINSON KS 67501	Donation/Contrib CONTRIBUTION	\$125.00
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES - OFFICE	\$188.82
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES FUNERAL FLOWERS REIMB	\$49.24
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES HOSPITALITY REIMBURSE	\$375.00
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES MILEAGE REIMBURSEMENT	\$362.50
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES DONATION REIMBURSEMEN	\$220.00

01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES MEALS REIMBURSEMENT	\$58.91
01/04/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) 2009 YR END SPEAKER EXPENSES OFFICE SUPPLIES REIMB	\$157.35
01/14/10	CAPITOL PLAZA HOTEL 1717 SW TOPEKA BLVD TOPEKA KS 66612	Rental KS HOUSE LEADERSHIP ROOM ON KS DAY EXPENSE	\$321.14
02/23/10	DELL FINANCIAL SERVICES PO BOX 6403 CAROL STREAM IL 60197-6403	Electronics/Computers REPLACEMENT LAPTOP	\$808.48
03/08/10	LOGICMAZE PO BOX 190 HUTCHINSON KS 67504-0190	Electronics/Computers WEBSITE MAINTENANCE AND UPDATING	\$85.00
03/29/10	PATRIOT FREEDOM ALLIANCE 3 PAWNEE DR HUTCHINSON KS 67502	Donation/Contrib PATRIOT FREEDOM ALLIANCE CONTRIBUTION	\$100.00
03/29/10	ALEC PO BOX 96754 WASHINGTON DC 20090-6754	Meeting/Travel ALEC MEETING REGISTRATION	\$500.00
04/01/10	STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH RD CENTERVILLE MA 2632	Meeting/Travel ST LEGISLATIVE LEADRS FOUNDATION SPEAKRS CONFERENC	\$325.00
04/01/10	KANSAS FAIRGROUNDS FOUNDATION 2000 N POPLAR ST HUTCHINSON KS 67502	Donation/Contrib KS FAIRGROUNDS FOUNDATION DONATION	\$500.00

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04/06/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) CELL PHONE EXP JAN FEB MAR APR	\$440.00
04/06/10	K AND R INDUSTRIES 14110 SULLYFIELD CIR CHANTILLY VA 20151	Miscellaneous LEGISLATIVE PINS	\$149.50
04/06/10	DAVID HEINEMANN 3826 SW CAMBRIDGE CT TOPEKA KS 66610	Miscellaneous LEGISLATIVE MUGS	\$100.00
04/07/10	LEADERSHIP KANSAS 815 SW TOPEKA BLVD TOPEKA KS 66612-1608	Subscription LEADERSHIP KS ALUMNI DUES	\$500.00
04/27/10	HUTCHINSON FESTIVALS INC PO BOX 2529 HUTCHINSON KS 67504-2529	Donation/Contrib HUTCHINSON FESTIVALS INC PANCAKE FEED SPONSORSHIP	\$500.00
05/03/10	KANSAS SPECIAL OLYMPICS 5280 FOXRIDGE DR MISSION KS 66207	Donation/Contrib KS SPECIAL OLYMPICS DONATION	\$100.00
05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) JAN TO APRIL MEAL EXPENSE REIMBURSEMENT	\$186.00
05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) JAN TO APRIL HOSPITILITY REIMBURSEMENT	\$871.03
05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) JAN TO APRIL OFFICE SUPPLIES REIMBURSEMENT	\$20.43
05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) JAN TO APRIL STAFF GIFTS REIMBURSEMENT	\$77.99

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05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) FEB TO MAR MILEAGE TRAVEL REIMBURSEMENT	\$315.00
05/03/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) FEB TO MAR TRAVEL LODGING REIMBURSEMENT	\$836.19
05/10/10	QC HOLDINGS 9401 INDIAN CREEK PKY OVERLAND PARK KS 66210	Refund REIMBURSE 10 29 08 CONTR PER GOV ETHICS LTR 4 2910	\$250.00
05/12/10	KLEAR 504 PLAZA DR PERRY KS 66073	Subscription KLEAR MEMBERSHIP DUES	\$300.00
06/01/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE FOR SECRETARY OF STATE FILING FEE	\$105.00
06/07/10	LOGICMAZE 300 W 2ND AVE HUTCHINSON KS 67504	Electronics/Computers DOMAIN NAME AND WEB HOSTING	\$220.00
06/07/10	AMERICAN MAJORITY PO BOX 87 PURCELLVILLE VA 20134-0087	Donation/Contrib AMERICAN MAJORITY DONATION	\$50.00
06/07/10	EDUCATION WEEK PO BOX 3005 LANGHORNE PA 19047-9604	Subscription EDUCATION WEEK SUBSCRIPTION RENEWAL	\$74.94
06/07/10	BHS DEBATE 611 N MAIN BUHLER KS 67522	Donation/Contrib BHS DEBATE DONATION	\$50.00

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07/06/10	SIGN SOURCE PO BOX 1382 HUTCHINSON KS 67504	Printing HUTCH FEST SPONSOR SIGN	\$136.17
07/06/10	KANSAS LIBERTY 13910 W 58TH PLACE SHAWNEE KS 66216	Subscription KANSAS LIBERTY SUBSCRIPTION	\$99.95
07/06/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE FOR 2010 SPEAKERS CONFERENCE	\$1,189.91
07/12/10	HAWVER NEWS CO, LLC 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610	Subscription HAWVER NEWS	[·] \$180.00
Total Itemized Expenditures This Period			\$11,028.55
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPE	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		