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Campaign Finance Receipts & Expenditures Report

January 10 2011

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: **Michael R O'Neal**

Filing Report Address: **8 Windemere CT**

Address2:

City: **Hutchinson** Zip: County: **Reno**

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

Office Sought: **State Representative** District: **104**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$37,898.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,052.51
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,950.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,090.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,860.23
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/10/2011 9:44:15 AM**

Signature of Candidate or Treasurer: **William M Mills**

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[Print this form](#) or [Go Back](#)**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 Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/10	Philip Morris USA/Altria 1005 Congress Avenue, Suite 850 Austin TX 78701	Check		\$500.00
10/27/10	Merck One Merck Drive Whitehouse Station NJ 8889	Check		\$500.00
10/27/10	Blue Cross Blue Shield of Kansas City PAC 2301 Main Street Kansas City MO 64108	Check		\$500.00
10/27/10	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/27/10	Kansas Motor Carriers Association PAC PO Box 2458 Topeka KS 66601	Check		\$500.00
10/27/10	John & Chris O'Day 45 Willowbrook Hutchinson KS 67502	Check		\$50.00
10/29/10	Cerner Corporation 2800 RockCreek Parkway Kansas City MO 64117	Check		\$500.00
10/29/10	T-Mobile USA 12920 SE 38th Street Bellevue VA 98006	Check		\$250.00
10/30/10	Kansas Food Dealers Association PAC 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
10/30/10	Retail Grocers Association of Greater KC PAC 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00

10/30/10	Coventry Health Care of Kansas 832 Ward Parkway Kansas City MO 64114	Check		\$250.00
10/30/10	Builders Association of Kansas PAC 212 SW 8th Avenue, Suite 201 Topeka KS 66603	Check		\$500.00
10/23/10	Iberdrola Renewables, Inc. 1125 NW Couch, Suite 700 Portland OR 97209	Check		\$250.00
11/01/10	Commerce Bank PAC 1000 Walnut Street Kansas City MO 64106	Check		\$100.00
11/01/10	American's Health Insurance Plans PAC 601 Pennsylvania Avenue NW, Suite 500 Washington DC 20004	Check		\$250.00
11/03/10	KPBBA 1508 SW Topeka BLVD Topeka KS 66612	Check		\$150.00
11/01/10	Medco Health Solutions INC 212 Spring Branch Rd Waverly VA 23890	Check		\$500.00
12/03/10	WM Waste Management PO Box 3027 Houston TX 77253	Check		\$250.00
12/31/10	TRUST COMPANY OF KANSAS PO BOX 3699 WICHITA KS 67201-3699	Other		\$2.51
Total Itemized Receipts for Period				\$6052.51
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$6052.51

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael R O'Neal

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/10	SECRETARY OF STATE 120 SW 10TH AVE TOPEKA KS 66612-1594	Electronics/Computers DIRECT COMPUTER ACCESS ON ELECTION NIGHT	\$200.00
10/25/10	ELECTIONS OFFICE 120 SW 10TH AVE TOPEKA KS 66612-1594	Electronics/Computers DIRECT COMPUTER ACCESS ON ELECTION NIGHT	\$100.00
10/26/10	US POSTAL SERVICE 128 E 1ST AVE HUTCHINSON KS 67501	Postage/Shipping POSTAGE STAMP EXPENSE	\$44.00
10/28/10	KANSAS REPUBLICAN PARTY PO BOX 4157 TOPEKA KS 66604	Miscellaneous SERVICES FOR REP. O'NEAL	\$2,800.00
10/28/10	THE HUTCHINSON NEWS 300 W 2ND HUTCHINSON KS 67501	Newspaper Ads Ads and Inserts	\$373.75
11/02/10	THE RAZ 2803 N LORRAINE HUTCHINSON KS 67502	Fundraising Expenses ELECTION NIGHT RECEPTION	\$500.00
11/05/10	THE HUCHINSON NEWS 300 W 2ND HUTCHINSON KS 67501	Newspaper Ads NEWSPAPER AD EXPENSE	\$247.34
11/15/10	AMERICAN RED CROSS RENO COUNTY CHAPTER	Donation/Contrib AMERICAN RED CROSS RENO COUNTY CHAPTER	\$250.00

	111 N WALNUT STE B HUTCHINSON KS 67501	DONATION	
11/15/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) OCTOBER SPEAKERS MILEAGE EXPENSE	\$530.00
11/15/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) OCTOBER SPEAKERS HOSPITALITY EXPENSE	\$143.60
11/15/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) OCTOBER SPEAKERS LODGING EXPENSE	\$157.94
11/15/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) OCTOBER SPEAKERS MEALS EXPENSE	\$158.33
11/15/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) OCTOBER SPEAKERS CAMPAIGN LOGO SHIRTS EXPENSE	\$104.97
11/16/10	KWBW RADIO PO BOX 1036 HUTCHINSON KS 67504-1036	Radio/TV HUTCHINSON HIGH FOOTBALL GAME SPONSORSHIP EXPENSE	\$500.00
11/19/10	KANSAS DAY CLUB 435 S BROADWAY WICHITA KS 67202	Miscellaneous KANSAS DAY ROOM EXPENSE	\$50.00
11/29/10	RENO COUNTY HISTORICAL SOCIETY PO BOX 664 HUTCHINSON KS 67504	Donation/Contrib RENO COUNTY HISTORICAL SOCIETY CONTRIBUTION	\$40.00

11/29/10	NRA 11250 WAPLES MILL RD FAIRFAX VA 22030	Donation/Contrib NRA CONTRIBUTION	\$600.00
11/29/10	ART SUDQUIST 100 N MAIN STREET HUTCHINSON KS 67501	Fundraising Expenses CAMPAIGN PHOTO EXPENSE	\$540.25
11/29/10	KLEAR 504 PLAZA DR PERRY KS 66073	Meeting/Travel KLEAR RETREAT LUNCHEON	\$30.00
11/29/10	KLEAR 504 PLAZA DR PERRY KS 66073	Subscription KLEAR DUES	\$600.00
12/02/10	STATE OF KANSAS 300 SW 10TH TOPEKA KS 66612	Meeting/Travel STATE OF KS ORIENTATION DINNER	\$52.00
12/10/10	US POSTAL SERVICE 128 E 1ST AVE HUTCHINSON KS 67501	Postage/Shipping STAMPS FOR THANK YOU NOTES AND CHRISTMAS CARDS	\$132.00
12/20/10	BRENT HADEN 3410 STATE RD E AUXVASSE MO 65231	Consultant TRANSITION CONSULTING EXPENSE	\$1,000.00
12/20/10	RACHELLE COLOMBO 3324 SW HUNTOON TOPEKA KS 66604	Consultant TRANSITION CONSULTING	\$3,000.00
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) CANCEL FEE 4 DC AIRFARE DUE TO REP MORRISON FUNERA	\$180.00

12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE 4 TRAINING & EVALUATION CENTER DONATION	\$260.00
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE 4 HALF COST OF BLUETOOTH HANDS FREE	\$54.97
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE NOV MEAL EXPENSE	\$149.78
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE NOV MILEAGE EXPENSE	\$804.75
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE FOR NOV LODGING EXPENSE	\$226.04
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE NOV HOSPITALITY EXPENSE	\$280.00
12/20/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE FOR NOV OFFICE SUPPLY EXPENSE	\$40.60
12/23/10	MIKE O'NEAL 8 WINDEMERE CT HUTCHINSON KS 67502	Candidate (self) REIMBURSE SEP OCT NOV DEC CELL PHONE EXPENSE	\$440.00
12/31/10	TRUST COMPANY OF KANSAS PO BOX 3699 WICHITA KS 67201-3699	Miscellaneous CAMPAIGN FUNDS SERVICES JAN 1 TO DEC 31 2010	\$500.00
Total Itemized Expenditures This Period			\$15090.32

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$15090.32

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