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Campaign Finance Receipts & Expenditures Report

January 10 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: **Geraldine Flaharty**

Filing Report Address: **1816 Fernwood**

Address2:

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

Home Phone: **(316) 788-2140** Business Phone:

Office Sought: **State Representative** District: **98**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,077.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,990.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,067.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,045.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,022.70
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: **1/4/2012 6:46:56 PM**

Signature of Candidate or Treasurer: **Claudia Peebler**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Geraldine Flaharty

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/08/11	Walgreens 104 Wilmot Rd. Deerfield IL 60015	Check		\$200.00
11/30/11	CRNA-PAC 10437 W. 125th Terr. Overland Park KS 66213	Check		\$200.00
11/30/11	KNEA 715 West 10th St. Topeka KS 66612	Check		\$500.00
11/30/11	AT&T Kansas PAC 220 E. 6th Room 500 Topeka KS 66603	Check		\$250.00
11/30/11	Blue Cross Blue Shield 1133 S.W. Topeka Blvd Topeka KS 66629-0001	Check		\$250.00
11/30/11	Kansas Hospital Assn. PAC 215 S.E. 8th Ave. Topeka KS 66603	Check		\$250.00
11/30/11	KS Independent Pharmacy Serv. Corp. 1020 SW Fairlawn Rd. Topeka KS 66604	Check		\$250.00
12/31/11	Kansas Physical Therapy Assoc. PAC 2900 SW Plass Ct. Topeka KS 66611	Check		\$250.00
12/31/11	HCA Kansas Good Government Fund Commerce Bank and Trust Topeka KS 66611	Check		\$250.00
12/31/11	Cerner Corporation 2800 Rockcreek Pkwy Kansas City MO 64117	Check		\$250.00

12/31/11	Carpenter's Local #201 C.O.P.E. 625 W. 39th St. Kansas City MO 64111	Check		\$250.00
12/31/11	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/31/11	United Health Care Services P.O. Box 1459 MN008-W235 Minneapolis MN 55440-1459	Check		\$200.00
12/31/11	KS Health Care Assn PAC 117 SW 6th AVE Ste 200 Topeka KS 66603-3840	Check		\$200.00
12/31/11	Kansas Funeral Directors & Embalmer Assn PAC 1200 Kansas Ave Topeka KS 66612	Check		\$200.00
12/31/11	Leadingage Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$150.00
09/08/11	ACEC KS PAC 825 S. Kansas Ave Ste 500 Topeka KS 66612	Check		\$100.00
09/08/11	Margaret Long 1801 N. 126th Street Kansas City KS 66109	Check		\$100.00
11/30/11	Leroy and Pat Lehman 515 Manlo Dr. Wichita KS 67204	Check		\$100.00
11/30/11	Kansas Contractor Association PAC P.O. Box 5061 Topeka KS 66605	Check		\$100.00
12/31/11	KS WSW 212 S.W. 8th St. #202 Topeka KS 66603	Check		\$100.00
12/31/11	KTLA CJ PAC 719 SW Van Buren Topeka KS 66603-3715	Check		\$100.00
12/31/11	Medco Health Solutions 100 Parsons Pond Dr. Franklin Lakes NJ 7417-2603	Check		\$100.00
Total Itemized Receipts for Period				\$4850.00

Total Unitemized Contributions (\$50 or less)	\$140.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$4990.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Geraldine Flaharty

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/11	Office Aide 911 Orme St. Wichita KS 67211-2422	Postage/Shipping Survey	\$567.18
01/13/11	Office Aide 911 Orme St. Wichita KS 67211-2422	Postage/Shipping surveys	\$203.56
01/14/11	Wootens Printing P.O. Box 1218 wichita KS 67201	Printing Survey	\$327.27
02/13/11	Democratic Party State Capitol Topeka KS 66612	Donation/Contrib Washington Day Registration	\$125.00
02/21/11	State of Kansas 120 SW 10th Topeka KS 66612	Supplies envelopes for newsletters	\$136.56
02/22/11	Women Legislators' Lobby 322 4th NE Washington DC 20002	Donation/Contrib 2 year membership	\$100.00
02/22/11	Kansas Historical Society Capitol Store Topeka KS 66612	Donation/Contrib Auction Donation	\$73.82
05/06/11	Hawver's News Service 300 SW 10th Ave. Topeka KS 66612	Subscription Thru 8/15/12	\$180.00
05/24/11	KFWDC P.O. Box 1914 Topeka KS 66601	Meeting/Travel Registration	\$80.00

06/01/11	State of Kansas State Capitol Topeka KS 66612	Postage/Shipping Newsletter	\$1,709.13
07/27/11	Office Aide 911 Orme St. Wichita KS 67211-2422	Postage/Shipping Highlights	\$412.00
08/08/11	Wooten's Printing P.O. Box 1218 Wichita KS 67201	Printing Highlights	\$617.78
08/08/11	Office Aide 911 Orme St. Wichita KS 67211-2422	Newsletter Highlights	\$180.33
01/10/12	Kansas Teacher of the Year 1 Wichita KS 67201	Tickets KTOY banquet	\$75.00
08/24/11	Kansas Secretary of State 120 SW 10th Memorial Hall 1st Floor Topeka KS 66612	Filing Fee Filed for office 2012	\$105.00
09/16/11	P.O. Box 1914 Topeka KS 66601	Meeting/Travel Demofest registration	\$100.00
Total Itemized Expenditures This Period			\$4992.63
Total Unitemized Expenditures of \$50 or less			\$52.39
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5045.02

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