

Campaign Finance Receipts & Expenditures Report July 30 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:Larry Alley Filing Report Address: P.O. Box 451

Address2:

City: Winfield Zip: County: Cowley

Home Phone: **(620) 221-0035** Business Phone: Office Sought: **State Representative** District: **79** 

SUMMARY (covering the period from January 01 2012 through Jul	y 26 2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,040.47
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,040.47
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,018.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,022.15
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$3,972.50
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$4,212.32

<sup>&</sup>quot;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: 7/30/2012 4:24:53 PM

Signature of Candidate or Treasurer: Terry L. Lawrence

### **SCHEDULE A**

### **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Larry Alley

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	
01/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan	management aircraft manufacturing	\$500.00
01/06/12	Drake Ranch 8478 131st Rd. Winfield KS 67156	Check		\$200.00
02/06/12	Wade Turner 4210 Meadowbrook Lane Winfield KS 67156	Check	Doctor Medical	\$500.00
02/06/12	McClure Brothers Land and Cattle Operating Partnership 22548 SW Adams Rd. Douglass KS 67156	Check		\$100.00
02/10/12	G. Abel 2904 Cabrillo Dr. Winfield KS 67156	Check	retired retired	\$200.00
02/17/42	Dudley Morris 3027 S. 145th St. E. Wichita KS 67232	Check		\$100.00
02/23/12	Terry and Anne Lawrence 2585 162nd Rd. Oxford KS 67119	Check	management/self employed automotive aftermarket/farming	\$500.00
02/29/12	Paul Symes 3648 52nd Rd. Udall KS 67146	Check		\$100.00
02/29/12	Howard Mead 9802 Cornelison St. Wichita KS 67212	Check	consultant aircraft manufacturing	\$200.00
03/14/12	Charles Colburn 4130 SE 120th Atlanta KS 67008	Check		\$150.00
04/04/12	Sean Hilyard 1117 Redwood Derby KS 67037	Check		\$75.00

04/04/12	Delcy Armstrong 7906 Meadow Pass Circle Wichita KS 67205	Cash		\$75.00
04/04/12	Kurt Lang 7533 W. Cottontail Ln. Wichita KS 67212	Check		\$75.00
04/06/12	Dennis Driskill 5924 W. 35th St. S. Wichita KS 67215	Check		\$75.00
04/09/12	Larry Powell 2209 Grandview East Garden City KS 67846	Cash		\$100.00
04/09/12	Karolyn Van Winkle 18264 111th Rd. Winfield KS 67156	Check		\$150.00
04/09/12	Larry Price 20298 SE Ellis Rd. Atlanta KS 67008	Check		\$95.00
04/09/12	Kim Weaver 1078 N. Bedford Ct. Wichita KS 67206	Check		\$95.00
04/09/12	Terry Lawrence 2585 162nd Rd. Oxford KS 67119	Check		\$75.00
04/28/12	Howard Mead 9802 Cornelison St. Wichita KS 67212	Check	consultant Aircraft Manufacturing	\$300.00
04/28/12	Larry Gann 513 Quail Nest Rd. Winfield KS 67156	Check		\$150.00
04/28/12	Terry Orvis 11809 Alderny Court Wichita KS 67212	Check.	sales construction equipment	\$325.00
04/28/12	David Alley Construction 1201 E. 7th Douglass KS 67039	Check		\$75.00
04/28/12	Don Read 615 Quail Nest Rd. Winfield KS 67156	Check		\$100.00
04/28/12	Chester Smith 418 Crestridge Circle Winfield KS 67156	Check		\$75.00
04/28/12	Darrell Francis 1731 Tiara Pines Dr. Derby KS 67037	Check	facilities maintenance Aircraft Manufacturing	\$325.00

	Jay Lewis	_		
04/28/12	7th St. Douglass KS 67039	Cash		\$100.00
04/28/12	Ron Ferman 118 Pioneer Mulvane KS 67110	Cash		\$75.00
04/28/12	David James 12301 Old Country Rd. Edmond OK 73013	Cash		\$75.00
06/29/12	Kansas Chamber of Commerce PAC 835 S. W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
06/29/12	Douglass Morley 507 E. 4th Belle Plaine KS 67013	Check	Banker Banking	\$250.00
07/20/12	Kansas Bankers Assoc. PAC P. O. Box 4407 Topeka KS 66604	Check		\$250.00
07/20/12	Wichita Metro Chamber of Commerce PAC 350 W. Douglass Ave. Wichita KS 67202	Check		\$500.00
07/20/12	Kansas Realtors PAC 3644 S. W. Burligame Rd. Topeka KS 66611	Check		\$500.00
07/24/12	Scott Schwindaman 4860 S. 183rd W. Goddard KS 67052	Check		\$100.00
07/26/12	Cerner Corp. PAC 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$500.00
07/26/12	RAI Service Co. P. O. Box 464 Winston-Salem NC 27102	Check		\$150.00
Total Itemized Receipts for Period				\$7715.00
Total Unitemized Contributions (\$50 or less)			\$325.47	
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known			\$0.00	
TOTAL RECEIPTS THIS PERIOD			\$8040.47	

## **SCHEDULE B**

## **IN-KIND CONTRIBUTIONS**

Candidate: Larry Alley

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
05/09/12	Cowley County Teenage Republicans P. O. Box 451 Winfield KS 67156		campaign buttons	\$182.18
05/29/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	Printing - sign, banners, campaign supplies	\$3,075.80
06/27/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	Printing - business cards	\$251.39
07/18/12	Kansas Chamber Jobs PAC 835 SW Topeka Blvd. Topeka KS 66612		Voter List	\$78.00
Total Itemized (over \$100) In-Kind Contributions			\$3587.37	
Total Unitemized (\$100 or less) In-Kind Contributions			\$385.13	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$3972.50	

### **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Larry Alley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/05/12	Twin Rivers Developmental Supports, Inc. P.O. Box 135 Arkansas City KS 67005	Printing T-shirts	\$305.95
04/28/12	Quail Ridge Golf Course P.O. Box 646 Winfield KS 67156	Fundraising Expenses Golf Tournament Fees	\$1,170.00
05/19/12	Neu Slate Design P.O. Box 189 Winfield KS 67156	Printing Palm Cards	\$542.37
Total Itemized Expenditures This Period			\$2018.32
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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### **SCHEDULE D**

### **OTHER TRANSACTIONS**

Candidate: Larry Alley

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/12/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable	\$500.00
01/12/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - Shirts	\$6.41
01/20/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - PO Box Rental	\$52.00
01/23/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$12.84
01/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$51.04
03/02/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - postage	\$45.00
04/27/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - postage	\$18.00
05/29/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - printing	\$3,075.80
05/17/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$29.91
06/06/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - Shirts	\$35.78
06/13/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - postage	\$27.00
06/23/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loans Payable - meals	\$14.88

TOTAL OTHER TRANSACTIONS			\$4,212.32
07/15/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$11.76
07/19/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - postage	\$45.00
07/13/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$35.51
06/27/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$251.39