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**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: **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 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,022.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,851.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,873.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,848.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,025.43
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$182.40
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: **7/28/2012 6:57:48 PM**

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

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[Print this form](#) or [Go Back](#)**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		
06/07/12	Novelene Ross 1633 Hoos Wichita KS 67203	Check		\$100.00
06/07/12	Mary Cole 2525 N. Somerset Ave. Wichita KS 67204	Check		\$100.00
06/07/12	Lee Kinch 601 Honeybrook Derby KS 67037	Check		\$100.00
07/20/12	Southfork Investments 1634 E. Central Wichita KS 67214	Check		\$250.00
07/20/12	Kansas Contractors Assn PAC P.O. Box 5061 Topeka KS 66605	Check		\$400.00
07/20/12	O'Donnell & Sons Construction 15301 Broadmoor Overland Park KS 66223	Check		\$200.00
07/20/12	Julie Sheppard 961 Black Bay Blvd Wichita KS 66223	Check	Community Activist investment manager	\$500.00
07/20/12	Higher Ed. of Greater KC C of C 911 Main St. Ste 260 Kansas City MO 64105	Check		\$100.00
07/20/12	Lloyd Parrish, Jr. 110 S. Main #510 Wichita KS 67202	Check		\$100.00
07/20/12	Barbara Duke 902 Pamela Ln Lawrence KS 66049	Check		\$100.00
07/20/12	Jean Rosenthal 5044 Walnut St. Kansas City MO 64112	Check		\$100.00

07/25/12	Kansas Funeral Directors 1200 Kansas Ave. Topeka KS 66612	Check		\$200.00
07/25/12	GKCWPC Separate Segregated Fund P.O. Box 10095 Kanas City MO 64117	Check		\$350.00
07/25/12	Heavy Constructors Broadway Summit Bldg 3101 Broadway, Ste. 780 Kansas City MO 64111	Check		\$300.00
07/25/12	KTLA CW PAC 719 S.W. VanBuren Topeka KS 66603	Check		\$250.00
07/25/12	Petroleum Tech, Inc. 801 W. 4th St. Ste. 412 Kansas City MO 64112	Check		\$250.00
07/25/12	South Central KNEA 7701 E. Kellogg Ste 880 Wichita KS 67207	Check		\$500.00
07/25/12	SEIU Missouri State Council 5585 Pershing Ste 170 St. Louis MO 63139	Check		\$500.00
07/25/12	Teamsters #795 4921 Cessna Wichita KS 67210	Check		\$500.00
07/25/12	Wichita/Hutchinson AFL CIO 3219 W. Central Wichita KS 67210	Check		\$500.00
07/25/12	Kansas Public Employees 1300 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/25/12	Jill Docking 125 S. Crestway Wichita KS 67218	Check	Investment Counselor Financial	\$200.00
07/25/12	Kathy Henderson 6909 W. Oncil Ct. Wichita KS 67212	Check	Nurse Administrator Health	\$500.00
07/25/12	John Hope 302 Lexington Ct. Andover KS 67002	Check	Educator Education	\$100.00
07/25/12	Keith Humphrey 2924 Rough Creek Rd. Derby KS 67037	Check		\$100.00

07/25/12	Dave Kirkbride 4114 W. Ninth Wichita KS 67212	Check		\$100.00
07/25/12	A.L. Matlack 448 E. Hellar Clearwater KS 67206	Check		\$100.00
Total Itemized Receipts for Period				\$7000.00
Total Unitemized Contributions (\$50 or less)				\$851.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7851.00

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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
07/25/12	Kansas Wine and Spirits Wholesalers 2012 S.W. 8th Ste 202 Topeka KS 66603		Beverages for Fund Raiser	\$182.40
Total Itemized (over \$100) In-Kind Contributions				\$182.40
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$182.40

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/12	Office Aide 911 Orme St. Wichita KS 67211	Postage/Shipping Postage	\$526.16
01/06/12	Office Aide 911 Orme St. Wichita KS 67211	Postage/Shipping postage	\$210.99
01/10/12	Capitol Water Fund State Capitol Topeka KS 66602	Miscellaneous Water usage	\$65.00
01/14/12	Wooten Printing P.O. Box 1218 Wichita KS 67201	Printing mailing	\$370.83
02/25/12	Democratic Party State Capitol Topeka KS 66612	Tickets Washington Day	\$125.00
02/25/12	Democratic Party State Capitol Topeka KS 66612	Donation/Contrib Washington Day Auction Items	\$100.00
04/11/12	Office Aide 911 Orme St. Wichita KS 67211	Printing District Mailing	\$510.00
04/20/12	Office Aide 911 Orme St. Wichita KS 67211	Printing District Mailing	\$307.85
04/24/12	Office Depot 613 S. Dugan Rd Wichita KS 67201	Supplies Paper and Printer Ink	\$54.68

05/05/12	Hawver News 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription News Updates	\$180.00
06/05/12	USPS local office Wichita KS 67201	Postage/Shipping Stamps	\$90.00
06/14/12	Econo Pring P.O. Box 4041 Topeka KS 66604	Printing Walk Cards	\$932.61
06/16/12	Kansas Legislative Services State Capitol Topeka KS 66612	Postage/Shipping Postage	\$1,209.12
07/16/12	USPS Local Station Wichita KS 67201	Postage/Shipping stamps	\$90.00
Total Itemized Expenditures This Period			\$4772.24
Total Unitemized Expenditures of \$50 or less			\$76.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4848.47

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