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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,375.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,249.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,624.59
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$150.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,474.59
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$1,565.97
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,555.44

"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: **1/9/2013 2:39:52 PM**
Signature of Candidate or Treasurer: **Terry L. Lawrence**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Larry Alley

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/01/12	Dennis Metz 1313 E. 20th South Oxford KS 67119	Cash		\$100.00
11/02/12	Dan Rey 2903 - 206th Ave. Ct. E Lake Tapps WA 98391	Check		\$100.00
11/02/12	AGC PAC 200 W. 33rd St. Topeka KS 66611	Check		\$500.00
11/02/12	Kansans for Limited Government 300 W. Douglass Ave. Ste. 1050 Wichita KS 67202	Check		\$99.00
11/02/12	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta KS 66509	Check		\$250.00
11/05/12	Usha Abraham 11 Fleetwood Dr. Winfield KS 67156	Check		\$100.00
11/06/12	Cowley County Republican Central Committee 1511 Cherry St. Winfield KS 67156	Check		\$100.00
Total Itemized Receipts for Period				\$1249.00
Total Unitemized Contributions (\$50 or less)				\$0.15
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1249.15

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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
10/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156		postage	\$96.00
11/01/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	Radio/TV Advertising	\$790.80
11/05/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	meals	\$58.65
11/06/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	campaign supplies	\$161.00
12/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	management Aircraft Manufacturing	Website hosting	\$274.56
12/31/12	Kansas Republican Party P.O. Box 4157 Topeka KS 66604		Robo-calls	\$144.54
Total Itemized (over \$100) In-Kind Contributions				\$1525.55
Total Unitemized (\$100 or less) In-Kind Contributions				\$40.42
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1565.97

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Larry Alley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/12	Sumner Newscow P. O. Box 755 Wellington KS 67152	Miscellaneous Miscellaneous Online Ad	\$150.00
Total Itemized Expenditures This Period			\$150.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$150.00

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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
10/29/12	First Intermark 400 S. Summit Arkansas City KS 67005	Acct. Payable - design, printing of cards	\$595.71
10/26/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable from 10/25/12 report	\$3,538.30
10/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - postage	\$96.00
11/01/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - Radio/TV advertising	\$790.80
11/05/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loans Payable - meals	\$58.65
11/06/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - supplies	\$161.00
12/31/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable - website hosting	\$274.56
11/06/12	Larry Alley 517 Quail Nest Rd. Winfield KS 67156	Loan Payable	\$40.42
TOTAL OTHER TRANSACTIONS			\$5,555.44

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