KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED
AUG 15 2006
Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: KAY O'CONNOR

Address: 1101 N. CURTIS

City and Zip Code: OLATHE County: JO

Office Sought: SENATE District: 9

B. Check **only** if appropriate: X Amended Filing ____ Termination Report

C. Summary **(covering the period from January 1, 2005 through December 31, 2005)**

1. Cash on hand at beginning of period 5318.95
2. Total Contributions and Other Receipts (Use Schedule A) 5835.86
3. Cash available this period (Add Lines 1 and 2) 11,154.81
4. Total Expenditures and Other Disbursements (Use Schedule C) 10,654.31
5. Cash on hand at close of period (Subtract Line 4 from 3) 500.50
6. In-Kind Contributions (Use Schedule B) ..... ____
7. Other Transactions (Use Schedule D) $921.60

D. "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."

8-15-06
~~8-10-06~~
Date

Kay O'Connor
Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/1/05	RICHARD ROSSMAN 10844 CEDAR NILES CIR OLATHE, KS	RETIRED		✓			$1000.00
5/25/05	STEVE + KATY WISE 4361 CHARLESTON LN JACKSONVILLE, FL			✓			$50.00
5/25/05	BERNARD ZARDA 18404 W. 66th TER SHAWNEE, KS 66218	BUSINESS OWNER		✓			$200.00
							-
Subtotal This Page							$1,250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/17/05	CARD SERVICES P.O. BOX 219738 KANSAS CITY, MO	LODGING - 489.26 GAS - 94.39 FOOD - 26.78 WEB - 7.90	618.33
2/21/05	SAME	GAS - 105.00 WEB - 7.90 FOOD - 48.34 LODGING - 113.87	275.11
3/14/05	SAME	FOOD - 7.08 KTA BILLS - 40.00 GAS - 80.47 COMPUTER ACC. WEB - 7.90 165.04	300.49
4/21/05	SAME	GAS - 149.20 AUTO REPAIR FOOD - 12.45 45.41 WEB - 7.90	214.96
5/24/05	SAME	FOOD - 28.03 KTA BILLS - 40.00 GAS - 135.50 LODGING - 195.36 WEB - 7.90 PHARMACY - 115.95	522.74
10/13/05	SAME	GAS - 62.45 LODGING - 113.46 FOOD - 39.97 WEB - 7.90	223.78
7/1/05	SAME	GAS - 86.04 WEB - 7.90	93.94
	Subtotal This Page		$2249.35

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