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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:**Michael F Delaney** Filing Report Address: **5710 West 130th Street**

Address2:

City: Overland Park Zip: County: Johnson

Home Phone: (913) 685-0899 Business Phone: (913) 327-5177

Office Sought: State Senator District: 11

SUMMARY (covering the period from October 26 2012 through I	December 31 2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,286.93
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$275.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,561.93
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,058.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$503.13
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
"I declare that this report, including any accompanying schedules and knowledge and belief is true, correct and complete. I understand that document is a class A misdemeanor "		
Electronically filed on: 1/8/2013 10:05:55 PM		

Signature of Candidate or Treasurer Michael F. Delaney

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael F Delaney

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	Rosie Privatera 909 Troost Ave Kansas City MO 64100	E Funds	Business Owner Electrical Contracting	\$250.00
10/28/12	Merrikay Oleen-Burkey 13701 Belinder ST Leawood KS 66224	Check		\$25.00
Total Itemized Receipts for Period				\$275.00
Total Unitem	\$0.00			
Sale of Polit	\$0.00			
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$275.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael F Delaney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	Pay Pal 2211 N First ST San Jose CA 95131	Fundraising Expenses Reimbursement	\$7.55
10/31/12	Kansas City Star 1729 Grand BLVD Kansas City MO 64108	Newspaper Ads Reimburesement	\$956.25
11/26/12	Michael Delaney 5710 West 130th ST Overland Park KS 66209	Candidate (self) Loan repayment	\$1,000.00
12/17/12	Judy Williams 3105 West 132nd ST Leawood KS 66209	Miscellaneous Photography	\$95.00
Total Itemized Expenditures This Period			\$2058.80
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPE	\$2058.80		

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