KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

PECEIVED

17 PP

JUN 13 2013

January 10, 2013

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

Α.	Name of Candidate: Charlotte O'Hara							
	Address:17805 Lackman Road		and the second s					
	City and Zip Code: Olathe, 66062	County: Johnson						
	Office Sought: Senate	District:						
B.	Check only if appropriate: Amended Filing Term	ination Re	port					
C.	Summary (covering the period from October 26, 2012 through December	31, 2012)						
	Cash on hand at beginning of period		\$100					
	2. Total Contributions and Other Receipts (Use Schedule A)		0					
	3. Cash available this period (Add Lines 1 and 2)		\$100					
	4. Total Expenditures and Other Disbursements (Use Schedule C)							
	5. Cash on hand at close of period (Subtract Line 4 from 3)		\$100					
	6. In-Kind Contributions (Use Schedule B) 0							
	7. Other Transactions (Use Schedule D)							
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." 14 Since 2013								
Date	Signature of Candidate or Treasurer							
CEC Form Rev. 2001								

SCHEDULE D

OTHER TRANSACTIONS

CANDIDATE: Charlotte O'Hara for Kansas Senate District 37

Amnded 6/14/13

PERIOD JANUARY 1, 2012 THOUGH DECEMBER 31, 2012

Name and Address		Zip		Ва	lance due
<u>Date</u>		Code LOANS PAYABLE		at end of period	
6/14/12	CHARLOTTE O'HARA, 17805 LACKMAN RD., OLATHE, KS	66062	LOAN FROM AND TO CANDIDATE	\$	1,000.00
7/26/12	CHARLOTTE O'HARA, 17805 LACKMAN RD., OLATHE, KS	66062	LOAN FROM AND TO CANDIDATE	\$	7,800.00
				\$	8,800.00
10/5/12	CHARLOTTE O'HARA, 1 7 805 LACKMAN RD., OLATHE, KS	66062	LOAN REAYMENT TO CANDIDATE	\$	2,410.63
			NET LOAN PAYABLE TO CANDIDATE	\$	6,389.37
			INVOICES IN DISPUTE		
7/26/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	ISSUE CARDS	\$	1,263.80
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	GREEN APPLE MAILER	\$	3,693.96
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	MERRICK ENDORSEMENT MAILER	\$	1,790.24
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	SPLIT MAILER (STOP SIGN/NOTE PAD)	\$	4,943.47
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	THANKS YOU CRDS/ENVELOPES	\$	375.38
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	INVITATIONS/ENVELOPES	\$	637.87
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	SPENDING MAILER	\$	4,042.16
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	VALUES MAILER	\$	3,693.96
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	OLSON ENDORSEMENT MAILER	\$	1,524.65
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	RADIO SCRIPTS	\$	300.00
8/6/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	VOTER ID SURVEY/POLL	\$	1.00
8/13/12	SINGULARIS GROUP, LLC, SHAWNEE MISSION, KS	66201	ROBO CALLS		<u>259.52</u>
			NET INVOICES IN DISPUTE	\$	22,526.01
TOTAL OTHER TRANSACTONS THIS PERIOD (to line 7 on summary)			\$	28,915.38	