

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JAN 02 2014

January 10, 2014

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Charlotte OHara
 Address: 17805 Lackman Rd
 City and Zip Code: O.P., 66062 County: Johnson
 Office Sought: State Senate District: 37

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	\$ 100.00
2. Total Contributions and Other Receipts (Use Schedule A)	- 0 -
3. Cash available this period (Add Lines 1 and 2)	\$ 100.00
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 100.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	- 0 -
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	\$ 28,915.38

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."

01-02-14
Date

Charlotte OHara
Signature of Candidate or Treasurer

Reset page

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Charlotte D'Hara

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8-4-13	Jo. Co. Rep. Party 12651 Metcalf Ave. D.P., KS 66213	Contribution	\$100.00
Subtotal This Page			\$100.00 \$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$100.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$100.00 \$0.00

SCHEDULE D

OTHER TRANSACTIONS

CANDIDATE:

Charlotte O'Hara

for Kansas Senate District 37

Carried over

Jan. 2, 2013

~~Amended 6/14/13~~

PERIOD JANUARY 1, 2013 THROUGH DECEMBER 31, 2013

<u>Date</u>	<u>Name and Address</u>	<u>Zip Code</u>		<u>Balance due at end of period</u>
6/14/12	CHARLOTTE O'HARA, 17805 LACKMAN RD., OLATHE, KS	66062	LOANS PAYABLE 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, 17805 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	\$ 259.52
			NET INVOICES IN DISPUTE	\$ 22,526.01
			TOTAL OTHER TRANSACTIONS THIS PERIOD (to line 7 on summary)	\$ 28,915.38