

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

July 25, 2016

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

AUG 03 2016

**KRIS W. KOBACH
SECRETARY OF STATE**

A. Name of Candidate: **David Haley**
Address: **PO Box 171110**
City and Zip Code: **Kansas City 66117** County: **WY**
Office Sought: **State Senate** District: **Four**

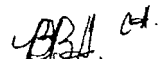
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	\$40,788.32
2. Total Contributions and Other Receipts (Use Schedule A)	\$1950.00
3. Cash available this period (Add Lines 1 and 2)	\$42,728.32
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$18,336.11
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$24,392.21
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

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."

7-25-16
Date


Signature of Candidate or Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

David Haley

(Name of Candidate)

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	E-funds/Other	
06/14/16	Farmers Group c/o 2345 Current Ct., Lee's Summit, MO 64082	Insurance		✓			\$1,000.00
07/14/16	Cerner Corporation, 2800 Rockcreek Pkwy, KCMO 64117	Health Records		✓			\$250.00
07/14/16	KS Rural Independent Telecoms, PO Box 4799, Topeka, KS 66604	Telecom		✓			\$200.00
07/14/16	LRICo Services, 2416 E. 37th Street N, Wichita, KS 67219			✓			\$250.00
07/20/16	KS Physical Therapy Assoc. c/o 5845 SW 29th Street, Topeka, KS 66614			✓			\$250.00
Subtotal This Page							\$1,950.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

David Haley

Name of Candidate

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	Subtotal	
Subtotal This Page							\$1.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,950.00
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)	\$1,950.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

David Haley
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/6/16	KCK African American History, * McDowell Place, KCK 66101	Annua Dinner	\$135.00
3/4/16	Shanita Parker, 909 E. 83rd Street, KCMO	Website Upgrade/Hosting	\$300.00
3/19/16	WyCo 3rd Breakfast, KCK	Donation	\$80.00
4/8/16	David Haley, 936 Cleveland, KCK 66101	Loan Repayment/Partial Reimbursement	\$10,602.30
4/8/16	Ad Hoc Group Against Crime, 3116 Prospect, KCMO 64128	Donation/Ad	\$368.00
4/8/16	Kansas RBI c/o 5201 Parallel Pkwy, KCK	Donation/Haley Ballfield	\$1,000.00
5/7/16	David Haley, 936 Cleveland, KCK 66101	HALEY YOUTH POLICY Debates Hall Awards	\$100.00
5/11/16	KS Secretary of State, Topeka, KS 66612	Filing Fee	\$125.00
6/14/16	David Haley, 936 Cleveland, KCK 66101	Air Only (KC-Nigeria, Legislative Conference	\$2,075.48
7/15/16	KS Democratic Party, PO Box 1914, Topeka, KS 66601	Donation	\$500.00
7/15/16	KS Contractors Association, 800 SW Jackson, Topeka, KS 66612	Contribution Refund	\$100.00
Subtotal This Page			\$16,435.78

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

David Haley

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/15/16	TWC, KCMO	Communications Services	\$250.00
7/15/16	Sprint, 6200 Sprint Pkwy, Overland Park, KS 66251	Cumulative Cellular Service Equipment	\$1,107.00
Subtotal This Page			\$1,357.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,357.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,357.00