

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 19 2023

KS Governmental Ethics Commission

A. Name of Candidate: David Haley
Address: Post Office Box 171110
City and Zip Code: Kansas City 66117 County: Wyandotte
Office Sought: State Senate District: 4

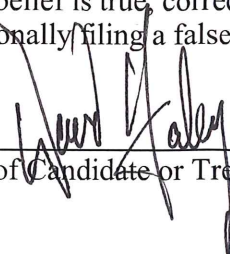
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2022 through December 31, 2022)

1. Cash on hand at beginning of period	<u>\$34,041.98</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3,000</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$37,041.98</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$12,486.80</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$24,555.18</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.0</u>
7. Other Transactions (Use Schedule D)	<u>0.0</u>

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."

01/10/2023
Date


Signature of Candidate or Treasurer

GEC Form 2023

**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	
08/02/22	AT & T c/o Syracuse, NY			✓			\$250.00
09/12/22	Elevator Constructors 7154 Columbia Gateway Dr. Columbia, MD. 21046			✓			\$250.00
09/13/22	BCS Design 19930 W.161st St. Olathe, KS. 66062			✓			\$500.00
10/04/22	KS Automobile Dirs. 731 S.Kansas Ave. Topeka, KS. 66603			✓			\$250.00
10/22/22	KS. Opthomolagists 10 W. Phillip Rd. #120 Vernon Hills, IL. 60061			✓			\$250.00
11/07/22	KS Livestock Assoc. 6031 SW 37th St. Topeka, KS 66614			✓			\$250.00
12/22/22	Phil Ruffin PO Box 17067 Wichita, KS 67217	Gaming		✓			\$1,000.00
01/22/22	One Gas 15 E.5th St. Tulsa, OK 74103			✓			\$250.00
Subtotal This Page							\$3,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,000.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,000.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

David Haley

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/5/22	Kay Mercer c/o 300 SW 10th Topeka, KS. 66612	Reimbursement. Non-Governmental Office Expenses.	\$300.00
5/12/22	Sunflower State Journal Topeka, KS.	Annual Media Subscription	\$160.00
7/13/22	Heavenly Visions Foundation Topeka, KS	Annual Contribution-Youth	\$200.00
7/28/22	Record News 14690 Parallel Basehor KS	Printing Mailer	\$6,185.29
7/30/22	PS Njie Foundation Wichita, KS	Annual Contribution	\$300.00
12/1/22	Hawver's Capitol Journal Topeka, KS	Annual Media Subscription	\$200.00
12/5/22	State Innovation Exchange (SiX) Washington, DC	Conference. 12/7-11/22 Registration. Airfare. Hotel. Transportation.	\$719.50
12/30/22	Postmaster Civic Center Station KCKS. 66117	Annual POBox Rental	\$212.00
12/30/22	SPRINT-TMobil 6200 Sprint Pkwy. Overland Park, KS 66251	Cell Phone (Cumulative-Annual)	\$1,014.99
12/30/22	Charter-Spectrum	News Media Cable (Cumulative-Annual)	\$1,998.98
12/30/22	Misc.Expenses	Cumulative (Less Than \$50./per Expense) \$631 + KCPT (\$365.04)	\$996.04
Subtotal This Page			\$12,286.80

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

David Haley

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	WYCO Dem 3rd Saturday Breakfast KCKS	Annual Subscription	\$100.00
12/30/22	NBUF - KC Chapter KCMO	Annual Contribution-Donation	\$100.00
Subtotal This Page			\$200.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$12,486.80
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$12,486.80