

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR CITY OFFICE

January 10, 2012

FILE WITH COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED  
DOUGLAS COUNTY CLERK  
LAWRENCE, KANSAS  
2012 JAN 10 AM 11:48

A. Name of Candidate: Mike Machell  
Address: 1105 Crest Line Dr  
City and Zip Code: Lawrence ks 66049 County: Douglas  
Office Sought: City Commissioner - Lawrence District: \_\_\_\_\_

B. Check only if appropriate: \_\_\_\_\_ Amended Filing  Termination Report  
Final Report

C. Summary (covering the period from March 25, 2011 through December 31, 2011)

1. Cash on hand at beginning of period .....	<u>2510<sup>86</sup></u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5810<sup>00</sup></u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>8320<sup>86</sup></u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>8320<sup>86</sup></u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>- 0 -</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>- 0 -</u>
7. Other Transactions (Use Schedule D) .....	<u>- 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."

Jan 10, 2012  
Date

Brian Quinn - Treasurer  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Machell

(Name of Candidate, Party Committee or Political Committee)

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	Other	
3/27/11	Alan G. hack III 1011 Westdale Rd Lawrence KS 66049	Insurance Broker	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/23/11	Christian Ablah 8609 Brentmoor St Wichita, KS 67206	Resl Estate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 300.00
3/28/11	Michael Treanor 110 McDonald Dr. Lawrence, KS 66044	Architect	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
3/29/11	Parkway Apartments LLC PO Box 1797 Lawrence KS 66044	Apartment Managers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/27/11	Phillip Godwin, MD 603 Ohio Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/26/11	David Bunker 1820 Castle Pines Ct Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 25.00
3/29/11	Douglas J. Compton PO Box 1797 Lawrence KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/29/11	Columbia Apartments LLC PO Box 1797 Lawrence, KS 66044	Apartment Managers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/24/11	Laura Stephenson and Francois Henriquez 1436 E 920 Road Lawrence KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/24/11	Oread LC 2601 Dover Square Lawrence KS 66049	Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 300.00
<b>Subtotal This Page</b>							<b>\$1675.00</b>

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**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Machell

(Name of Candidate, Party Committee or Political Committee)

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	Other	
3/24/11	Domino LC 2601 Dover Sq Lawrence KS 66049	Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/25/11	Larry K McElwain Living Trust 120 W 13 <sup>th</sup> St Lawrence KS 66044	Business owner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/30/11	Michael J Orozco 1807 Foxfire Dr. Lawrence KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/29/11	Douglas Stephens 1005 Oak Tree Dr Lawrence KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/28/11	Mark A Gonzales 101 NW Nutall Dr. Lee's Summit MO 64081		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 25.00
3/30/11	P-1 Group 16210 West 108 <sup>th</sup> St. Lenexa, KS 66219	HVAC and Control systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
3/30/11	RD Johnson Excavating Com Inc 1750 N 1399 Rd Lawrence, KS 66046	Excavation work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 400.00
3/30/11	Scot and Jane Buxton 1564 ElDorado Lawrence KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/28/11	William and Karla Fleming 5108 Stonewall Ct. Lawrence KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/30/11	Joseph Caldwell 1056 heartland Dr Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
<b>Subtotal This Page</b>							<b>\$1675.00</b>

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**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Machell

(Name of Candidate, Party Committee or Political Committee)

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	Other	
3/24/11	Deffenbaugh Industries Inc PO Box 3374 Shawnee KS 66203	Disposal Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
4/4/11	Leatherman Consultancy 1213 Stone Meadows Dr Lawrence KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 40.00
4/3/11	Patricia McCormick 402 N Daylily Dr. Lawrence KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 35.00
4/2/11	Carol Schaub 4417 Nicklaus Dr Lawrence KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/29/11	Robert J Moore 1441 Wakarusa Dr, Suite 200 Lawrence KS 66049	Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/27/11	Charles and Kathryn Branson 1027 Rhode Island Lawrence KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/28/11	Ronald Gaches 4305 Nicklaus Dr. Lawrence, KS 66047	Public Affairs and Assn. Mgmt	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/31/11	Tim Fritzel PO Box 906 Lawrence KS 66044	Construction and Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
3/31/11	Tom Fritzel PO Box 906 Lawrence KS 66044	Construction and Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
3/31/11	Andy Fritzel PO Box 906 Lawrence KS 66044	Construction and Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
<b>Subtotal This Page</b>							<b>\$1625.00</b>

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**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Machell

(Name of Candidate, Party Committee or Political Committee)

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	Other	
3/31/11	Gene Fritzel PO Box 906 Lawrence KS 66044	Construction and Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
4/5/11	Warren R. Smith 1616 Louisiana St Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
4/1/11	Frank Male 861 E 2100 Rd Eudora KS 66025		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
4/5/11	Martin Smith Personnel 100 E 9 <sup>th</sup> St Lawrence KS 66044	Workforce placement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250.00
4/1/11	Denise Machell 1105 Crestline Dr Lawrence KS 66044		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
<b>Subtotal This Page</b>							<b>\$750.00</b>

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**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

*Mike Macnell*

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>- 0 -</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Mike Mackell

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/30/11	Proprint 838 Massachusetts St Lawrence KS 66044	Mailer Sorting	277 <sup>22</sup>
3/30/11	Postmaster 645 Vermont St Lawrence KS 66044	Postage	1428 <sup>40</sup>
<del>3/30/11</del> 4/5/11	Billy Pilgrim LLC 1147 E 1264 RD Lawrence KS 66047	Graphics	2325 <sup>65</sup>
4/5/11	The Oread 1200 Oread Ave Lawrence KS 66044	Event Facility - Note Reduced Cost From Previous Bill	1828 <sup>79</sup>
4/13/11	Shirley Martin Smith 100 E 9th St Lawrence KS 66044	misc campaign expenses	293 <sup>27</sup>
4/13/11	Tony Dudley 2200 E 23rd St Lawrence KS 66046	misc. campaign expense	31.56
4/25/11	Billy Pilgrim LLC 1147 E 1264 Rd Lawrence KS 66047	campaign Graphics Partial Payment	680 <sup>48</sup>
4/25/11	Laser Logic 450 N Iowa Bld A St #3 Lawrence KS 66044	Printing Partial Payment	680 <sup>48</sup>
4/26/11	Billy Pilgrim LLC 1147 E 1264 Rd Lawrence KS 66044	Partial Payment	250 <sup>00</sup>
4/26/11	Laser Logic 450 N Iowa Bld A St #3 Lawrence KS 66044	Partial Payment	250 <sup>00</sup>
4/5/11	The World Company 609 New Hampshire St Lawrence KS 66044	Thank you Ad	275 <sup>00</sup>
Subtotal This Page			8320 <sup>85</sup>



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

*Mike MacNeil*

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			

Complete if last page of Schedule c

Total Itemized Expenditures This Period	8320 <sup>85</sup>
Total Unitemized Expenditures of \$50 or less	01
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>8320 <sup>86</sup></b>

**SCHEDULE D  
OTHER TRANSACTIONS**

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
4/26/11	Mike MacNeill 1105 Crestline Dr Lawrence KS 66049	Loan to Campaign - Forgiven at close	\$ 0.00
<b>Subtotal This Page</b>			0.00

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	0.00
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