

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE

March 28, 2011

FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

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

C. Summary (covering the period from February 18, 2011 through March 24, 2011)

1. Cash on hand at beginning of period	<u>924.38</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5864.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>6788.38</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4257.52</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2530.86</u>
6. In-Kind Contributions (Use Schedule B)	<u>373⁸⁷</u>
7. Other Transactions (Use Schedule D)	<u>4863⁵⁹</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."

3/28/2011
Date


Signature of Candidate or Treasurer

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
2011 MAR 28 P 2:00
GEC Form Rev, 2001

**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	
2/14/11	Rick and Nancy Renfro 1176 E 1150 Rd. Lawrence, KS 66047	Restaurant owner	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
2/28/11	Janet Riley-Zuther 2804 Westdale Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/18/11	Morgan Quitno Corporation DBA Morgan Quitno Press P.O. Box 1656 Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/18/11	Ronald Gaches 4305 Nicklaus Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
2/18/11	Jill P. Fincher 1700 Inverness Drive Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$75.00
2/18/11	Timothy J and Judith S Keller 1701 Tennessee St. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/18/11	Michael P and Cheri Thompson 4513 Broadmoor Court Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
2/28/11	Diane C and Donald A Low 317 Boulder Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	Matthew S and Caitlin C Gough 2807 Stone Barn Terrace Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	Kevan A and Gail Ellena Vick 4704 Cherry Hills Ct Lawrence, KS 66047	Chemical Engineer/Sales Manager	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$300.00
Subtotal This Page							\$1025.00

**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	
2/28/11	Kelly S Calvert 3916 W 8 th St. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
2/28/11	Dan or Phyllis Watkins 643 Indiana Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
2/28/11	John F and Janis J Guyot 5009 Inge Ct. Lawrence, KS 66049	General Counsel, Security Benefit	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
2/28/11	Eric and Lori MacDonald 3209 Huntington Road Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	Donald A and Alice Ann Johnston 3701 Quail Creek Ct. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25.00
2/28/11	Tim A Herndon 1414 Marilee Dr Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	David C Britton III and Kathleen Britton 3200 Longhorn Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$125.00
2/28/11	Peter K and Virginia R Curran 2309 Princeton Blvd Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	Jennifer Mueller Alderdice 5212 Thorn Tree Ct Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	Alan G Hack III 1011 Westdale Road Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
Subtotal This Page							\$775.00

**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	
2/28/11	Stanley R and Lois J Zaremba 718 E 1300 Rd. Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
2/28/11	Paul Werner Architects, LLC P.O. Box 1536 Lawrence, KS66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/1/11	Robert J. Moore c/o Advance, Inc. 1441 Wakarusa Drive, Suite 200 Lawrence, KS 66049	Real Estate Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
3/1/11	Martin W Moore and Eva Durand Reiber 3108 Campfire Ct. Lawrence, KS 66049	Real Estate Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
3/3/11	N.R. Hamm Quarry, Inc. P.O. Box 17 Perry, KS 66073	Sand & Gravel Business	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
2/28/11	Marcia Hannon Hill and Stephen H Hill P.O. Box 722 Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
3/1/11	Diane W Simpson Trust #1 107 Concord St. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$35.00
3/1/11	Jane and Michael Imber 2500 Westdale Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
2/28/11	The Kansas Realtors Political Action committee 3644 SW Burlingame Rd Topeka KS 66611	Political Action Committee	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
3/1/11	Shannon Kimball 257 Earhard Circle Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
Subtotal This Page							\$1,485.00

**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	
3/9/11	Jean Milstead 3029 Wellington Ct Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/9/11	Thomas and Marilyn Dobski 2007 palmer Dr Lawrence, KS 66047	Business owner – McDonalds Franchise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 300.00
3/8/11	Caroline Grootes 1645 Cambridge Rd Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/10/11	Peggy Johnson 4212 W 12 th Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/7/11	Lawrence Give Back 1000 Ohio St Lawrence, SK 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 75.00
3/12/11	Terrance and Kristin Campbell 428 rock Fence Ct. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/12/11	Edwin Epp 1106 West Hills Terrace Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00.
3/14/11	Beverly A Smith Trust 1904 Crossgate Drive Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 49.00
3/15/11	Hilda Enoch 1500 El Dorado Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 35.00
3/14/11	Cecil and Teresa Kingsley 2020 Palmer Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
Subtotal This Page							\$859.00

**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	
3/14/11	David and Stephanie Hamby 2329 Brett Dr Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/14/11	Brian and Ashley Kingsley 5406 Plymouth Dr Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/14/11	Dennis Whitman 3600 NE Sardou Ave. Bldg 2 Topeka, KS 66616		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/9/11	Harry Herington 1735 lake Alvamar Dr Lawrence KS 66047	CEO eGovernment Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
3/9/11	Cindy Herington 1735 Lake Alvamar Dr. Lawrence, KS 66047	Dazzlers Christian Dance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
2/28/11	Bonnie Lowe 1029 Wildwood Dr Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/18/11	Johnson Group PO Box 1058 Lawrence, KS 66044	Engineering, Real Estate, construction	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00
3/17/11	Paula Gilchrest 2716 Kensington Rd Lawrence, KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
3/18/11	Melissa Machell 1025 E 17 th Ave, Apt 3 Denver, CO 80218		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
3/19/11	Dr. Mark and Deborah Thompson 4423 Cretchen Ct. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
Subtotal This Page							\$1700.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Macbell
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	5864.00
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)	5864.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Mike Machell

(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
3/2	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Human Resource Manager - Pharmacy	Parade fee	\$25.00
3/12	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Human Resource Manager - Pharmacy	Postage	\$132.00
3/17	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Human Resource Manager - Pharmacy	Business Cards	59.87
2/20	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Human Resource Manager - Pharmacy	Trivia Contest Entry	\$25.00
3/22	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Human Resource Manager - Pharmacy	Postage	\$132.00
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	373 ⁸²
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	373⁸²

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Mike MacNeill

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/4	EAST LAWRENCE Neighborhood Assoc PO Box 442393 Lawrence KS 66044	Advertisements	45 ⁰⁰
3/9	Lawrence Journal World 609 New Hampshire Lawrence KS 66044	Newspaper Ads	2612 ⁵⁰
3/11	Great Plains media 3125 W 6th St Lawrence KS 66049	Radio Ads	1600 ⁰⁰
Subtotal This Page			

Complete if last page of Schedule c

Total Itemized Expenditures This Period	4257 ⁵⁰
Total Unitemized Expenditures of \$50 or less	.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	4257. ⁵²

**SCHEDULE D
OTHER TRANSACTIONS**

Mike Machell
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/14/10	Mike Machell 1105 Crestline Dr Lawrence KS 66049	Loan to Campaign	500 ⁰⁰
2/28/11	The Oread 1200 Oread Ave Lawrence KS 66044	Meet and Greet fundraiser	\$2037 ⁹⁴
12/22/10	Billy Pilgrim LLC 1147 E 1264 RD Lawrence KS 66047	Campaign Graphics	2325 ⁶⁵
Subtotal This Page			4863 ⁵⁹

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	4863 ⁵⁹
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