

**SCHEDULE D
OTHER TRANSACTIONS**

Benny L. Boman 95 District House
(Name of Candidate, Party Committee or Political Committee)

AMENDED

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p>List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p>1. loan is reimbursed, or</p> <p>2. the loan is forgiven by the candidate.</p> <p>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>			
6-12-08	Benny L. Boman 1914 Euclid Wichita Ks, 67213	\$444.54 paid back to candidate	10.00
Subtotal this Page			

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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Signed Benny L. Boman 6-12-08

(5)

FILED

JUN 17 2008

Harold Lane
1308 S Kansas
Topeka, KS. 66612

AMENDED

Letter of amendment for Receipts and Expenditures Report for Report due January 10, 2008 for the period of 2007 expenditures. Itemized list for each UMB credit card payment. Prepared by Dan Lane, Treasurer for Harold Lane

1. UMB payment on Feb. 2, 2007 for \$280.10

1/02/07-Kwik Shop fuel-\$37.00

2/19/2007-Livingston Tux Rental-\$85.91---Reimbursed to campaign on June 17, 2008 by Harold Lane by Check #3570

2/19/2007-Amoco oil fuel-\$42.00

2/23/07-IHOP-campaign volunteers meeting-\$115.19

2.UMB payment on March 24, 2007 for \$277.43

2/03/07-Midwest Express DC trip-\$233.80---Reimbursed to campaign on June 17, 2008 by Harold Lane by Check #3570

2/11/07-Golden Corral meal-\$14.59

2/24/07-Johny Carrinos meal-\$29.04

3.UMB payment on May 14, 2007 for \$1,348.50

4/15/2007-Amoco oil fuel-\$45.02

4/19/2007-Old Ebbitt Grill meal DC-\$130.53

4/19/2007-Hyatt Hotel DC meal-\$86.10

4/21/2007-All About Town dc trip-\$228.00

4/21/2007-Mount Vernon DC-\$81.90

4/22/2007-Hyatt Regency DC Trip-\$229.35

4/26/2007-Midwest Express Boston Trip-\$547.60---Reimbursed to campaign \$273.80 on December 31, 2007 by Harold Lane as reported on Schedule A pg 8, Jan. 10, 2008 report.(total check amount \$496.82)

Reimbursed to campaign \$273.80 on June 17, 2008 by Harold Lane by Check #3570

4.UMB payment on September 14, 2007 for \$875.22

8/04/2007-Legal Seafoods meal-\$46.62

8/04/2007-Legal Seafoods appetizers-\$33.36

8/04/2007-Legal Seafoods meal-\$26.76

8/04/2007-Midwest express meal-\$10.00

8/06/2007-The Bostonial Muesuem-\$55.36

8/06/2007-BHD FHM Broiler meals-\$79.98

8/08/2007-Legal Seafoods meal-\$41.46

8/11/2007-Amaco oil fuel-\$20.00

8/11/2007-Marriot Boston meal-\$134.60

8/14/2007-NCSL Boston \$150.00

8/16/2007-Amoco oil fuel \$47.58

8/18/2007-Best Buy Geek Squad computer repair-\$63.40

8/19/2007-Amoco oil fuel-\$29.31

8/19/2007-Blind Tiger meal-\$46.00

9/01/2007-Kwik Shop fuel-\$50.00

9/02/2007-Texas Roadhouse meal-\$40.79

5.UMB payment on November 01, 2007 for \$1,323.22

9/10/2007-Amoco oil fuel-\$44.26

9/10/2007-Arizona Biltmore trip-\$223.02---Reimbursed to campaign \$223.02 on December 31, 2007 by Harold Lane as reported on Schedule A pg 8 Jan 10, 2008 report (total amount \$496.82)

9/11/2007-Courtyard Marriot-\$116.19

9/14/2007-Holliday Inn Hays-\$67.23

9/17/2007-Southwest Airline-\$398.80---Reimbursed to campaign on June 17, 2008 by Harold Lane Check #3570

9/23/2007-AT+T new Cell phone-\$460.95

9/23/2007-Amoco oil fuel-\$12.77

Total expenditures reimbursed on 6/17/08 : 1/15/2007 Tuxedo purchase \$193.41, 2/19/2007 Tuxedo rental-\$85.91, 2/03/2007 Midwest Express DC trip-\$233.80, 4/26/2007 Midwest Express Boston Trip \$273.80, 9/17/2007 Southwest Airlines-\$398.80 total \$1,185.72