

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

DEC 03 2008

October 27, 2008

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Terry L. McLachlanAddress: 1008 W. 30th SouthCity and Zip Code: Wichita, KS 67217County: SedgwickOffice Sought: House of RepresentativesDistrict: 96thB. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report


C. Summary (covering the period from July 25, 2008 through October 23, 2008)

1. Cash on hand at beginning of period	<u>22055.47</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>150.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>22205.47</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2186.75</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>20018.72</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

11/25/08

Date



 Signature of Candidate or Treasurer

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Terry L. McLachlan

(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	
9/27/2008	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377						150.00
Subtotal This Page:							150.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Terry L. McLachlan

(Name of Candidate, Party, Committee or Political Committee)

<i>Date</i>	<i>Name and Address</i>	<i>Purpose of Expenditure or Disbursement</i>	<i>Amount</i>
8/5/2008	Act Blue/Chase Paymentech P.O. Box 809001 Dallas, TX 75380	bank card fee	10.00
8/5/2008	Fidelity Bank 100 E English Wichita, KS 67201	check order	16.75
9/3/2008	Act Blue/Chase Paymentech P.O. Box 809001 Dallas, TX 75380	bank card fee	10.00
10/6/2008	ZLW 555 N. Woodlawn Wichita, KS 67208	consulting/campaign expenses	2150.00
Subtotal This Page:			2186.75