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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**

Candidate Name: **Lane Harold J**
Address: **1308 S Kansas AVE**
City: **Topeka** Zip: **66612** County: **Shawnee**
Home Phone: **7852323610** Business Phone: **7852967690**
Office Sought: **State Representative** District: **58**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,212.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,962.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$5,134.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,828.32
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
"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."			
Electronically filed on: 1/10/2010 1:57:29 PM Signature of Candidate or Treasurer: Harold Lane			

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Candidate: Harold J Lane

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/21/09	Atria Client Sevices Inc. 6601 West Broad Street Richmond VA 23230	Check		\$250.00
10/14/09	Reynolds American 2990 PO Box Winston Salem NC 27102	Check		\$200.00
12/07/09	Kansans For Quality MHC 11116 Sloan AVE Kansas City KS 66109	Check		\$200.00
12/09/09	Kansas Restaurant and Hospitality 3500 Rock RD Wichita KS 67220	Check		\$200.00
12/04/09	HCA Kansas Good Government Fund 10500 Quivira Overland Park KS 66215	Check		\$200.00
10/14/09	Kansas Cable 815 Topeka BLVD Topeka KS 66612	Check		\$250.00
12/14/09	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$200.00
06/10/09	Kansans For Life Saving Cures 394 PO Box Topeka KS 66601	Check		\$500.00
09/28/09	Anheuser Busch 1 Busch Place Saint Louis MO 63118	Check		\$200.00
03/30/09	DHCC 2083 PO Box Topeka KS 66601	Refund		\$100.00
12/22/09	Kansas Automobile Dealers 731 Kansas AVE	Check		\$150.00

	Topeka KS 66603			
12/29/09	KTLA Consumer Civil Justice PAC 719 Van Buren Topeka KS 66603	Check		\$200.00
12/29/09	Hy Vee Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$100.00
Total Itemized Receipts for Period				\$2,750.00
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				\$2,750.00

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Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/02/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.45
02/23/09	Topeka Capitol Journal 616 Jefferson Topeka KS 66603	Subscription	\$51.07
02/23/09	KC Star 1729 Grand BLVD Kansas City MO 64108	Subscription	\$124.13
02/23/09	ATT 2321 University Lubbock TX 79414	Cell Phone	\$198.25
03/19/09	Don Brent Photography 301 Gage BLVD Topeka KS 66606	Miscellaneous house photo for office	\$41.00
03/16/09	DHCC 2083 PO Box Topeka KS 66601	Donation/Contrib Refunded by PAC	\$100.00
04/17/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.62
04/10/09	Stat of Kansas 300 Tenth Topeka KS 66612	Gift Certificates	\$9.91
04/29/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$197.07

05/07/09	Barbara Ballard 300 Tenth Topeka KS 66612	Donation/Contrib Group photo	\$135.00
05/22/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.88
05/28/09	Best Buy Geek Squad 1600 Wanmaker Topeka KS 66604	Electronics/Computers repair	\$525.75
06/22/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$196.83
07/23/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$197.28
08/20/09	Topeka Aids Project 708 Sixth Topeka KS 66603	Donation/Contrib	\$70.00
08/21/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$197.28
08/21/09	KC Star 1729 Grand BLVD Kansas City MO 64108	Cell Phone	\$197.28
10/26/09	Scouts Pack 50 119 Quinton Topeka KS 66606	Donation/Contrib	\$60.00
11/03/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.02
11/24/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.02
11/25/09	US Post Office 500 Kansas AVE	Postage/Shipping	\$44.00

	Topeka KS 66603		
12/21/09	ATT 2321 University Lubbock TX 79415	Cell Phone	\$198.02
06/11/09	Harold Lane 1308 Kansas Topeka KS 66612	Electronics/Computers Reimbersment for computer	\$1,494.50
12/30/09	Secretary Of State 300 Tenth Topeka KS 66612	Filing Fee	\$105.00
Total Itemized Expenditures This Period			\$5,134.36
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5,134.36

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