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**Campaign Finance Receipts  
& Expenditures Report  
July 26 2010**

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Lahn Elliot B**

Filing Report Address: **911 E 126 TER**

Address2:

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: **(913) 961-4769** Business Phone:

Office Sought: **State Representative** District: **14**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$459.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$15,560.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,019.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,024.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,995.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: 7/26/2010 10:31:30 PM  
Signature of Candidate or Treasurer: Elliot Lahn

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Elliot B Lahn**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/10/10	Elwin Woodward 129 W Bluff St Cherokee IA 51312	Check	Retired-Pilot Airline	\$500.00
01/10/10	Diane Dietrich 2639 Pocahontas Ave Danbury IA 51019	Check	Spouse Agriculture	\$250.00
01/10/10	Frank Welte 2639 Pocahontas Ave Danbury IA 51019	Check	Farmer Agriculture	\$250.00
06/10/10	Western Slopes Farms 100 Washington Ave Oto IA 51004	Check		\$500.00
01/30/10	Pat Pattison 2529 S Cornelia St Sioux City IA 51106	Check	Loan Officer Banking	\$500.00
01/30/10	Dave Swearingen 2529 S Cornelia St Sioux City IA 51106	Check	Retail Manager Retail	\$500.00
02/03/10	Kathy Meyer 1936 340th Ave Estherville IA 51334	Check	Retail Manager Food Sales	\$500.00
02/03/10	Mike Meyer 1936 340th Ave Estherville IA 51334	Check	Truck Driver Trucking	\$500.00
02/19/10	Todd Pattison 3519 Cromarty Ln Edgewater MD 21037	Check	CEO Security	\$500.00
02/21/10	Donna Lahn 2725 Sunnyside Ct Sioux City IA 51106	Check	Retired Education	\$350.00
02/21/10	Victor Lahn 2725 Sunnyside Ct Sioux City IA 51106	Check	Pilot Aviation	\$350.00

03/04/10	Roger Pattison 1034 S Dale Dr LeMars IA 51031	Check	Retired Retail	\$300.00
03/04/10	Gloria Pattison 1034 S Dale Dr LeMars IA 51031	Check	Retired-Spouse Retail	\$300.00
01/12/10	Sarah Barthole 6445 SE Sunsplash Dr Pleasant Hill IA 50327	Check	Project Manager Marketing	\$400.00
04/03/10	Char Christman 415 Portland Cir Huntington Beach CA 92648	Check	Retired Retail	\$150.00
04/30/10	Noah Byrd 921 E 126th Terrace Olathe KS 66061	Online Merchant	Loan Officer Banking	\$250.00
01/12/10	Brady Barthole 6445 SE Sunsplash Dr Pleasant Hill IA 50327	Check	Accountant Agriculture	\$400.00
05/20/10	Brenda Wood 230 62nd Ct West Des Moines IA 50266	Check	Spouse Finance	\$500.00
05/20/10	Terrance Wood 230 62nd Ct West Des Moines IA 50266	Check	Account Manager Finance	\$500.00
05/20/10	Jenni Meyer 3427 57th St Des Moines IA 50310	Check	Hairstylist Service	\$300.00
06/27/10	Lori McMillan 16608 S Street Omaha NE 68135	Check	Teacher Education	\$350.00
06/11/10	Juli Wolbers 1529 North 3rd St Clinton IA 52732	Check	Teacher Education	\$175.00
07/03/10	R.A. Eick 525 5th Ave SE Oelwein IA 50662	Check	Teacher Aid Education	\$100.00
07/20/10	Bev Lahn 106 Knoll Wood Dr Kissimmee FL 34759	Check	Retired-Spouse Aviation	\$400.00
07/09/10	Wayne Newton 7577 21st Ave Blairstown IA 52209	Cash	Farmer Agriculture	\$100.00
07/19/10	Dave Lahn 2601 S Cleveland St Sioux City IA 51106	Check	Driver Postal	\$75.00

06/23/10	Deb Mortenson 5765 50th Ave Alta IA 51002	Check	Teacher Education	\$200.00
07/06/10	Local 1290 2600 Merriam Ln Kansas City KS 66106	Check		\$250.00
06/21/10	KNEA 715 SW 10th Avenue Topeka KS 66612	Check		\$250.00
07/18/10	Elliot Lahn 911 E 126th Terrace Olathe KS 66061	Loan	Planner Government	\$3,000.00
<b>Total Itemized Receipts for Period</b>				\$12,700.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$2,860.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$15,560.00

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Candidate: Elliot B Lahn

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/07/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$1.05
02/08/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$3.46
03/09/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$0.30
04/08/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$0.30
05/07/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$0.90
07/06/10	ActBlue 14 Arrow St Cambridge MA 2138	Donation/Contrib Online Donation Fees	\$1.50
02/03/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95
03/03/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95
04/05/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95

05/04/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95
06/03/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95
07/06/10	American Express PO 981540 El Paso TX 79998	Donation/Contrib Online Donation Fees	\$7.95
01/05/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$10.05
02/03/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$13.55
04/05/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$10.02
05/04/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$10.07
06/03/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$10.00
07/06/10	Chase 14221 Dallas Parkway Dallas TX 75254	Donation/Contrib Online Donation Fees	\$10.11
01/29/10	E-Recycling Online Store Only - No Physical Address NA KS 0	Electronics/Computers Printer	\$99.95
07/12/10	Go Daddy 14455 N Hayden Scottsdale AZ 85260	Miscellaneous Webhosting/email	\$18.97
07/09/10	Elliot Lahn 911 E 126th Terrace Olathe KS 66061	Candidate (self) Fundraising Expense Reimbursement	\$24.77

01/28/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$11.23
02/03/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
03/03/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
04/16/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
05/05/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
06/02/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
07/02/10	IContact 2635 Meridian Pkwy Durham NC 27713	Newsletter Email Subscription Service	\$9.95
06/11/10	KS Sec of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$105.00
02/27/10	KTA Tolls 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls	\$0.75
01/28/10	Papa Johns 101 S Parker St Olathe KS 66061	Miscellaneous Food for Volunteers	\$28.14
03/16/10	Print Place 1130 Ave H East Arlington TX 76011	Printing	\$541.78

07/22/10	Print Place 1130 Ave H East Arlington TX 76011	Printing	\$168.72
07/13/10	Elliot Lahn 911 E 126th Terrace Olathe KS 66061	Reimbursement Fundraising/Office Supplies	\$75.53
01/21/10	USPS 110 N Chestnut St Olathe KS 66061	Postage/Shipping	\$221.76
07/06/10	USPS 110 N Chestnut St Olathe KS 66061	Postage/Shipping	\$261.36
01/25/10	Wal-Mart 395 N US Highway 7 Olathe KS 66061	Supplies Office Supplies	\$86.06
01/29/10	Wal-Mart 395 N US Highway 7 Olathe KS 66062	Supplies Office Supplies	\$49.35
04/30/10	Elliot Lahn 911 E 126th Terrace Olathe KS 66061	Reimbursement Fundraising Expense Reimbursement	\$73.95
07/06/10	Elliot Lahn 911 E 126th Terrace Olathe KS 66061	Reimbursement Food for Volunteers/Office Supplies	\$78.28
<b>Total Itemized Expenditures This Period</b>			\$2,024.31
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2,024.31

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