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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

Check only if appropriate: Amended Filing Termination Report

Campaign Finance Candidate Name: **Lane Harold J**

Filing Report Address: **1308 S Kansas S AVE**

Address2:

City: **Topeka** Zip: **66612** County: **Shawnee**

Home Phone: **(785) 232-3610** Business Phone: **(785) 296-7690**

Office Sought: **State Representative** District: **58**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,828.32
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,728.32
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,376.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,351.86
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 7/22/2010 1:38:17 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		
06/21/10	Kansas National Education Association 715 SW 10TH Ave. Topeka KS 66612-1686	Check		\$250.00
06/23/10	Operating Engineers Local 101 6601 Winchester Suite 280 Kansas City MO 64133	Check		\$200.00
06/23/10	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$500.00
06/25/10	Heavy Constructors ASSN. 3901 Broadway Suite 780 Kansas City MO 64111	Check		\$200.00
07/08/10	Kansas Bankers Association PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
07/20/10	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$1,900.00
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				\$1,900.00

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Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/12/10	Hawver News 3823 SW Wood Valley DR. Topeka KS 66610	Subscription	\$200.00
01/12/10	AFT PO Box 1917 Brattleboro VT 5302-1917	Miscellaneous Dues	\$30.60
01/18/10	Dan 4 Dan Jam 118 SW 8 TH Topeka KS 66603	Donation/Contrib	\$245.00
02/18/10	ATT 2321 N University Lubbock TX 79415	Cell Phone	\$195.35
02/21/10	KC Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$71.89
02/28/10	Legislative Victory Fund 300 10Th Topeka KS 66612	Donation/Contrib	\$600.00
03/17/10	Sky Ball Team 108 SW 8th Topeka KS 66603	Donation/Contrib	\$100.00
02/18/10	Harold Lane 1308 S. Kansas Ave. Topeka KS 66612	Reimbursement Travel Expence	\$111.35
03/19/10	Harold Lane 1308 S Kansas Ave Topeka KS 66612.	Reimbursement Travel	\$96.60

03/19/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$195.35
04/23/10	Harold Lane 1308 S Kansas Ave. Topeka KS 66612	Reimbursement Travel Expence	\$144.35
04/30/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$195.58
04/30/10	State Of Kansas 300 Tenth Topeka KS 66612	Postage/Shipping	\$532.95
05/07/10	Barbara Ballard 300 Tenth Topeka KS 66612	Printing Campaign T Shirts	\$115.00
05/28/10	Harold Lane 1308 S Kansas Ave. Topeka KS 66612	Reimbursement Special Olympics Donation	\$50.00
06/15/10	HHHS 2625 NW Rochester Topeka KS 66618	Donation/Contrib	\$100.00
07/02/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$196.03
07/21/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$196.41
Total Itemized Expenditures This Period			\$3,376.46
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,376.46

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