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**Campaign Finance Receipts
& Expenditures Report
October 25 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 July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,351.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,076.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,535.29
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,541.57
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: 10/24/2010 7:20:03 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		
07/27/10	Altria Client Services Inc. 1005 Congress Ave. Suite 850 Austin TX 78701	Check		\$225.00
09/14/10	Kansas Restaurant And Hospitality Association 3500 N. Rock RD. Bldg 1300 Wichita KS 67226	Check		\$250.00
09/27/10	KS WSW 212 SW 8TH ST. #202 Topeka KS 66603	Check		\$100.00
09/17/10	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$200.00
10/08/10	Kansas Cable PAC 815 SW Topeka BLVD 2ND. Floor Topeka KS 66612	Check		\$100.00
09/28/10	ACEC Of Kansas 825 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$100.00
09/30/10	Kansas for Quality MHS 11116 Sloan Ave. Kansas City KS 66109-3469	Check		\$100.00
10/04/10	Shawnee County Democratic Central Committee PO Box 2634 Topeka KS 66601	Check		\$300.00
09/02/10	Anheuser Busch One Busch Place ST. Louis MO 63118-2000	Check		\$150.00

09/03/10	Kansas Sierra Club PAC 5240 Decatur Rd. Meriden KS 66512	Check		\$50.00
08/24/10	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$500.00
09/22/10	Kansas National Education Association 715 SW 10TH. Ave. Topeka KS 66612-1686	Check		\$250.00
10/14/10	Associated General Contractors of Kansas 200 W 33RD. ST. Topeka KS 66611	Check		\$150.00
10/15/10	Kansas Land Title Association 434 N. Main Wichita KS 67202	Check		\$100.00
10/15/10	Kansas Automobile Dealers Election Action Committee 731 South Kansas AVE. Topeka KS 66603-3807	Check		\$150.00
Total Itemized Receipts for Period				\$2,725.00
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				\$2,725.00

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Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/04/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$202.28
09/04/10	Topeka Aids Project 708 SW 6TH. Topeka KS 66606	Donation/Contrib	\$70.00
10/07/10	ATT 2321 University Lubbock TX 79415	Cell Phone	\$196.15
10/05/10	US Post Office 400 S Kansas Ave Topeka KS 66601	Postage/Shipping	\$44.00
09/13/10	Harold Lane 1308 S. Kansas Ave. Topeka KS 66612	Electronics/Computers Internet 12/08-09/10 Expencc	\$947.87
10/15/10	Cox 931 SW Henderson RD. Topeka KS 66614	Electronics/Computers Internet Service	\$46.99
10/15/10	Ann Mah 3351 SE Meadowview DR. Topeka KS 66605	Newspaper Ads NAACP Add	\$28.00
Total Itemized Expenditures This Period			\$1,535.29
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1,535.29

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