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**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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: **Harold J Lane**

Filing Report Address: **2202 SE Monroe St.**

Address2:

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

Home Phone: **(785) 224-3130** Business Phone: **(785) 296-7690**

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

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,723.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,873.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,239.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,634.05
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: **1/3/2012 2:12:14 PM**
Signature of Candidate or Treasurer: **Harold Lane**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

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		
08/05/11	Altria Client Services Inc. 1005 Congress Ave Suite 850 Austin TX 78701	Check		\$300.00
11/15/11	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$250.00
12/19/11	KTLA Consumer/Civil Justice PAC 719 Van Buren Topeka KS 66603	Check		\$100.00
12/21/11	Hy-Vee Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
12/30/11	International Association Of Firefighters Club 83 3500 NW Grenhills Rd. Topeka KS 66618	Check		\$250.00
Total Itemized Receipts for Period				\$1150.00
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				\$1150.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/10/11	Cox 931 Sw Henderson Topeka KS 66614	Electronics/Computers Internet	\$50.63
01/20/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$194.39
02/26/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$194.41
03/20/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$194.09
03/20/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Storage	\$111.29
03/31/11	LVF State House 200 SW 10Th Topeka KS 66612	Donation/Contrib	\$200.00
04/20/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental campaign Storage	\$115.00
04/20/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$193.86
04/20/11	US Post Office 5TH and Kansas Ave. Topeka KS 66603	Postage/Shipping	\$44.00

05/15/11	Barbara Ballard State House 4th Floor Topeka KS 66612	Donation/Contrib Caucus T Shirt	\$25.00
05/20/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$193.86
06/27/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$196.22
07/25/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Storage	\$62.61
07/27/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$193.72
08/09/11	KU Endowment KU Campus Lawrence KS 66405	Reimbursement For Game Ticket	\$100.00
08/25/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$193.72
08/25/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Storage	\$63.00
09/21/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$192.64
09/21/11	Ann Mah 3351 SE Meadowveiw Dr Topeka KS 66605	Newspaper Ads NAACP Add	\$28.50
09/21/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Storage	\$63.00
10/20/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Storage	\$63.00

10/20/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$192.92
11/15/11	Hawver News 3823 SW Wood Valley Dr Topeka KS 66611	Subscription	\$180.00
11/21/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$192.92
11/21/11	Public Storage 710 SE8Th Topeka KS 66603	Rental Campaign Storage	\$63.00
12/05/11	US Post Office 5TH and Kansas Ave. Topeka KS 66603	Postage/Shipping	\$44.00
12/21/11	ATT 2321 University Lubbock TX 79415	Cell Phone	\$192.92
12/30/11	Harold Lane 2202 SE Monroe St. Topeka KS 66605	Candidate (self) Internet Expenses for 2011	\$638.00
12/30/11	Public Storage 710 SE 8TH Topeka KS 66603	Rental Campaign Rental	\$63.00
Total Itemized Expenditures This Period			\$4239.70
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4239.70

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