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# Campaign Finance Receipts & Expenditures Report January 10 2013

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 October 26 2012 through December 31 2012)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$9,063.16			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,063.16			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,641.89			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,421.27			
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00			

<sup>&</sup>quot;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: 1/8/2013 7:41:00 AM

Signature of Candidate or Treasurer: Harold J 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		
11/09/12	Kansas Chiropractic Association 1334 SW Topeka BLVD. Topeka KS 66612	Check		\$150.00
11/05/12	QC Holdings Inc 9401 Indian Creek Pkwy STE 1500 Overland Park KS 66210	Check		\$500.00
10/29/12	Union Pacific Railroad 600 Broadway STE 500 Kansas City MO 64105	Check		\$250.00
10/29/12	CWA COPE PCC 501 3rd Street NW Washington DC 20001	Check		\$100.00
Total Itemized Receipts for Period				\$1000.00
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				\$1000.00

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# **SCHEDULE C**

# **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	ATT 2321 N Univercity Lubbock TX 79415-0000	Cell Phone	\$271.17
11/09/12	Hawver News 3823 SW Wood Valley DR Topeka KS 66604	Subscription	\$180.00
11/08/12	US Post Office Hicrest Station Topeka KS 66605	Postage/Shipping	\$135.00
11/20/12	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$180.36
11/06/12	Harold Lane 2202 SE Monroe ST Topeka KS 66605	Reimbursement Internet Expense for 24 Mo 528 Comp.167	\$695.00
12/19/12	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$180.36
Total Itemized Expenditures This Period			\$1641.89
Total Unitemi	\$0.00		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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