

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

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: **Larry L Campbell**

Filing Report Address: **15803 S. Avalon Street**

Address2:

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

Home Phone: Business Phone:

Office Sought: **State Representative** District: **26**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,742.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,542.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,147.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,394.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/12/2014 8:37:35 PM Signature of Candidate or Treasurer: Linda S. Darrell</p>		

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Larry L Campbell

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/12/13	KS Committee for Rural Electric P.O. Box 790 Meade KS 67864-0790	Check		\$250.00
08/12/13	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$100.00
12/19/13	John Federico 900 S. Kansas Avenue Topeka KS 66612	Check	Lobbyist Political	\$250.00
12/19/13	Kansas Credit Union 610 SW 10th Street Topeka KS 66612	Check		\$200.00
12/19/13	Kansas Automobile Dealers 731 S. Kansas Avenue Topeka KS 66603	Check		\$150.00
12/26/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
12/29/13	Anderson Financial Services 600 S Broadway Salina KS 67401	Check		\$250.00
12/29/13	Ashgrove Cement P.O. Box 25900 Overland Park KS 66225	Check		\$200.00
12/29/13	Citigroup Inc PAC 1101 Pennsylvania Ave, NW Washington DC 20004	Check		\$150.00
12/29/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/06/13	Kansas Nurse Anesthetists 10437 W.125th Terrace Overland Park KS 66213	Check		\$200.00

12/18/13	HCA Kansas good Government Fund 5712 W. 119th Street Overland Park KS 66209	Check		\$250.00
12/04/13	John Petersen 6201 College Blvd. Overland Park KS 66211	Check	Attorney Legal	\$250.00
12/04/13	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/02/13	RAI Services Co. P.O. Box 1629 Parker CO 80134	Check		\$200.00
12/09/13	Kansas Hospital Assoc. 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
11/23/13	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$250.00
11/23/13	Check Into Cash of Kansas LLC 201 Keith Street Cleveland TN 37311	Check		\$150.00
11/23/13	Check Smart 7001 Post road Dublin OH 43016	Check		\$100.00
11/23/13	Union Pacific PAC 6455 E. Commerce Kansas City MO 64120	Check		\$250.00
11/23/13	LRico Service LLC 2416 E. 37th St. N Wichita KS 67219	Check		\$200.00
11/23/13	AT&T 220 SE 6th Topeka KS 66603	Check		\$150.00
11/23/13	Kanas Bankers Assoc P.O. Box 4407 Topeka KS 66604	Check		\$250.00
09/11/13	Anheuser-Busch One Busch Plac St. Louis MO 63118	Check		\$250.00
11/15/13	Security Finance P.O. Box 811 Spartanburg SC 29304	Check		\$250.00
11/15/13		Check		\$200.00

	KS Assoc for Responsible Liquor Laws 919 S. Kansas Ave Topeka KS 66612			
11/13/13	Altria Client Services 1005 Congress Avenue Austin TX 78701	Check		\$300.00
11/12/13	Bank of America PAC 1100 North King Street Wilmington DE 19884	Check		\$150.00
09/19/13	Community Bankers Assoc 3003 SW Van Buren Topeka KS 66611	Check		\$100.00
10/15/13	CenturyLink P.O. Box 4065f Monroe LA 71211	Check		\$250.00
10/15/13	Kansas Beverage Assoc 5845 SW 29th Strett Topeka KS 66614	Check		\$200.00
10/28/13	Casey's General Stores P.O. Box 3001 Ankeny IA 50021	Check		\$250.00
10/03/13	Polsinelli 700 West 47th St Kansas City MO 64112	Check		\$500.00
12/30/13	KS WSW PAC 212 SW 8th Ave Topeka KS 66603	Check		\$50.00
12/30/13	BNSF Railway 2500 Lou Menk Dr Fort Worth TX 76131	Check		\$250.00
12/30/13	Doug Mays 800 Jackson Street Topeka KS 66612	Check	Lobbyist Political	\$250.00
Total Itemized Receipts for Period				\$7800.00
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				\$7800.00

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Larry L Campbell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/10/13	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Legislative Asst.	\$1,000.00
01/10/13	Constant Contact 1601 Trapelo Road Waltham MA 2451	Newsletter Mailing	\$306.00
01/22/13	Spring Hill Chamber 613 S. Race Street Spring Hill KS 66083	Miscellaneous chamber membership	\$100.00
02/01/13	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Legislative Asst.	\$1,000.00
02/14/13	Hawver News 3823 SW Wood Valley Drive Topeka KS 66610	Subscription newspaper	\$145.00
03/01/13	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Legislative Asst.	\$1,000.00
04/01/13	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Legislative Asst.	\$1,000.00
04/24/13	Spring Hill Chamber 613 Race Street Spring Hill KS 66083	Donation/Contrib Fund Raiser	\$100.00
12/02/13	Sharp Connections LLC 7820 Mullen Road Lenexa KS 66216	Newsletter Newsletter	\$759.90
12/16/13			\$591.58

	Fed Ex 13450 W. 87th Street Lenexa KS 66215	Fundraising Expenses Printing	
12/31/13	Harlan Parker 13095 S Mur-Len Rd #180 Olathe KS 66062	Reimbursement Refund Overpayment	\$100.00
Total Itemized Expenditures This Period			\$6102.48
Total Unitemized Expenditures of \$50 or less			\$45.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6147.48

[Print](#) this form or [Go Back](#)