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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: **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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,421.27
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,771.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,099.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,671.85
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: 1/7/2014 10:05:58 AM Signature of Candidate or Treasurer: Harold J Lane</p>			

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

Candidate: Harold J Lane

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/14/13	Altria Client Services Inc. 1005 Congress Avenue Suite 850 Austin TX 78701	Check		\$300.00
10/10/13	Kansas Beverage Association PAC 5845 SW 29TH Topeka KS 66614	Check		\$200.00
10/21/13	Casey's General Store PO Box 3001 Ankeny IA 50021-8045	Check		\$250.00
01/27/14	HCA Kansas Good Government Fund One Park Plaza Box 550 Nashville TN 37202	Check		\$250.00
11/15/13	Wal-Mart Stores inc. 702 SW 8TH ST Bentonville AR 72716-0353	Check		\$400.00
12/20/13	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$150.00
12/23/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/20/13	Kansas Health Care ASSN. PAC 117 SW 6TH AVE Suite 200 Toeka KS 66603-3840	Check		\$200.00
12/10/13	Ash Grove Cement Co. PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/20/13		Check		\$250.00

	NextEra Energy Resouces LLC 700 Universe BLVD. Juno Beach FL 33408			
12/17/13	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603-3807	Check		\$150.00
11/20/13	RAI Services Co. PO Box 464 Winston-Salem NC 27102	Check		\$200.00
12/06/13	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$3350.00
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				\$3350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/17/13	State Of Kansas 200 SW 10Th Topeka KS 66612	Printing Legislative Parking Decals	\$11.00
02/21/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$180.11
03/23/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$180.25
04/03/13	Don Brent Photography 301 SW Gage BLVD Topeka KS 66606	Miscellaneous Legislative picture	\$49.00
04/19/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$180.10
04/19/13	US Post Office 29TH and Adams Topeka KS 66605	Postage/Shipping	\$46.00
05/08/13	Special Olympics 300 SW 10th Topeka KS 66612	Donation/Contrib	\$100.00
05/10/13	Barbara Ballard State Capitol Room 451 south Topeka KS 66612	Printing Legislative shirt for photo	\$90.00
05/21/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.56
06/02/13			\$100.00

	Apostolic Church 2420 SE Bellview Topeka KS 66605	Donation/Contrib	
06/21/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.56
07/20/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$157.92
08/29/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.32
09/09/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone Upgrade	\$217.99
09/10/13	Viastat 349 Inverness DR S. Englewood CO 80112	Electronics/Computers	\$49.99
09/10/13	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$31.86
09/25/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.32
10/09/13	Cox 931 SW Henderson Topeka KS 66614	Electronics/Computers	\$35.78
10/09/13	Viastat 349 Inverness DR S. Englewood CO 80112	Electronics/Computers	\$19.25
10/16/13	Ann Mah 3351 SE Meadowview DR Topeka KS 66605	Donation/Contrib Milk donation	\$50.00
10/21/13		Cell Phone	\$175.00

	ATT 2321 N Univercity Lubbock TX 79415		
11/01/13	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
11/08/13	Viastat 349 Inverness DR S. Englewood CO 80112	Electronics/Computers	\$30.70
11/08/13	Hawver News 3823 SW Wood Valley Topeka KS 66610	Subscription	\$180.00
11/20/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.46
12/08/13	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
12/08/13	Viastat 349 Inverness DR. S. Englewood CO 80112	Electronics/Computers	\$50.70
12/21/13	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.46
12/31/13	UMB Bank 29th and California Topeka KS 66605	Miscellaneous bank transaction fees for 2013	\$9.11
Total Itemized Expenditures This Period			\$3099.42
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3099.42

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