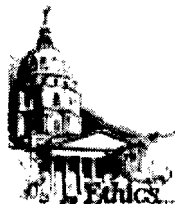


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Campaign Finance Receipts & Expenditures Report

July 28 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: **Lucas B Cosens**

Filing Report Address: **1015 East Oak**

Address2:

City: **Fort Scott** Zip: County: **Bourbon**

Home Phone: **(620) 719-6658** Business Phone: **(620) 223-2990**

Office Sought: **State Representative** District: **4**

SUMMARY (covering the period from January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,155.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,155.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$811.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,343.33
6	IN-KIND (NON-MONETARY) 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: **7/27/2014 7:30:37 PM**

Signature of Candidate or Treasurer: **Cynthia E. Bartelsmeyer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lucas B Cosens

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
05/29/14	SEK Urgent Care 200 E. Centennial Pittsburg KS 66762	Check		\$500.00
06/18/14	Ann Johnston 1701 S. Eddy Fort Scott KS 66701	Check		\$100.00
06/24/14	Justin Tourtillott 6001 SW 6th Ave., Ste. 115 Topeka KS 66615	Check		\$100.00
06/26/14	Kansas National Education Association 715 SW 10th Ave. Topeka KS 66612-1686	Check		\$500.00
07/15/14	Lora Mason 752 Main St. Fort Scott KS 66701	Check		\$100.00
07/15/14	Clint McKinnis 1007 W. Craig Rd. Pittsburg KS 66762	Check	Surgical Tech Health Care	\$150.00
07/11/14	Joseph Wurtz 15980 E. 1150 Rd. Mound City KS 66056	Check		\$30.00
07/18/14	Joseph Wurtz 15980 E. 1150 Rd. Mound City KS 66056	Check		\$100.00
07/16/14	Tracey Seals 1616 Osage Rd. Fort Scott KS 66701	Check		\$100.00
07/17/14	Judy Renard 12 N. Main Fort Scott KS 66701	Check		\$100.00
07/18/14	Shirley Palmer 1862 Eagle Rd. Fort Scott KS 66701	Check		\$100.00
07/20/14		Check		\$100.00

	Linn County Democratic Party 89 W. Coronado Cove Mound City KS 66056			
07/21/14	Bourbon County Democratic Central Committee 1862 Eagle Rd. Fort Scott KS 66701	Check		\$250.00
07/21/14	Douglas Ropp 1509 235th St. Fort Scott KS 66701	Check		\$100.00
07/24/14	Joyce Nickelson 1286 265th St. Fort Scott KS 66701	E Funds	Home Health Health Care	\$200.00
07/24/14	Frank Hays 339 230th St. Garland KS 66741	Check		\$100.00
Total Itemized Receipts for Period				\$2630.00
Total Unitemized Contributions (\$50 or less)				\$525.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3155.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Lucas B Cosens**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/11/14	Captured Images 118 Main Fort Scott KS 66701	Mileage Design Fee-Walk Card	\$65.19
06/11/14	Sekan Printing Company, Inc. 2210 S. Main Fort Scott KS 66701	Printing 400 Walking Cards & 5 Posters	\$325.95
07/14/14	Fort Scott Post Office 120 S. National Fort Scott KS 66701	Postage/Shipping 100 First Class Stamps and Bulk Mailing	\$157.56
07/15/14	The Dark Horse Group LLC 550 Stoneridge, APT C208 Lawrence KS 66049	Consultant Blanket Service Description	\$100.00
07/24/14	Lucas Cosens P. O. Box 589 Fort Scott KS 66701	Filing Fee Reimbursement	\$105.00
Total Itemized Expenditures This Period			\$753.70
Total Unitemized Expenditures of \$50 or less			\$57.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$811.67

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