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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: **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 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,671.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,021.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,872.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,148.86
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: 7/27/2014 9:50:13 PM Signature of Candidate or Treasurer: Harold Lane</p>			

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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		
06/16/14	Kansas National Education Committee 715 SW 10TH AVE Topeka KY 66612-1686	Check		\$500.00
07/19/14	Kansas New Energy Economy PAC 610 Brazos ST Suite 210 Austin TX 78701-3287	Check		\$500.00
07/19/14	International Association Of Fire Fighters 3500 NW Greenhills Rd Topeka KS 66618	Check		\$500.00
07/08/14	kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$500.00
07/23/14	Amerigroup Corp. P.O. Box 68086 Cincinnati OH 45206	Check		\$200.00
07/16/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker RD Suite B Topeka KS 66610	Check		\$150.00
Total Itemized Receipts for Period				\$2350.00
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				\$2350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/14	US Post Office 29TH and Adams Topeka KS 66605	Postage/Shipping	\$46.00
01/07/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
01/17/14	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$50.70
01/09/14	Secretary Of State 200 SW 10TH Topeka KS 66612	Filing Fee	\$105.00
01/24/14	Highland Park Baseball Association 2226 SE Virginia Topeka KS 66605	Donation/Contrib	\$200.00
02/08/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
02/08/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.68
02/14/14	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$50.70
02/23/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.68
03/04/14			\$125.00

	KDP 700 SW Jackson Topeka KS 66612	Donation/Contrib	
03/16/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
03/14/14	Legislative Victory Fund 330 SW 10th Topeka KS 66612	Donation/Contrib	\$725.00
03/10/14	ViaStat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$55.21
03/24/14	ATT 2321 N University Lubbock TX 79415	Cell Phone	\$187.16
04/12/14	Cox 915 SW Henderson Topeka KY 66614	Electronics/Computers	\$32.99
04/12/14	ViaStat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$50.70
04/23/14	ATT 2321 N University Lubbock TX 79415	Cell Phone	\$181.52
05/01/14	Kansas special Olympics 300 SW 10TH Topeka KS 66612	Donation/Contrib	\$100.00
05/02/14	Harold Lane 2202 SE Monroe ST Topeka KS 66605	Donation/Contrib Gift for office secretary	\$50.00
05/02/14	Barbara Ballard 300 SW 10TH Room 451 S Topeka KS 66612	Donation/Contrib Campaign T Shirts	\$70.00
05/07/14			\$50.70

	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	
05/14/14	US Post Office 29TH and Adams Topeka KS 66605	Postage/Shipping	\$49.00
05/22/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.52
05/23/14	State Of Kansas 300 SW 10TH Topeka KS 66612	Newsletter	\$208.33
06/08/14	Office Max 21 and Fairlawn Topeka KS 66610	Printing	\$42.42
06/08/14	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$50.70
06/08/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
06/17/14	US Post Office 29TH and Adams Topeka KS 66605	Postage/Shipping	\$49.00
06/22/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$182.28
07/06/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
07/20/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$182.11
07/20/14		Electronics/Computers	\$50.70

	Viastat 349 Inverness DR S Englewood CO 80112		
07/24/14	UMB Bank 29Th and California Topeka KS 66605	Miscellaneous Bank Fees	\$53.49
05/07/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
01/02/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$181.46
Total Itemized Expenditures This Period			\$3872.99
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3872.99

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