

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
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Campaign Finance Candidate Name Andrew C Lawson

Filing Report Address: 1020 N. Fourth St.

Address2:

City: Arkansas City Zip: 67005-1626 County: Cowley

Home Phone: (620) 660-1430 Business Phone: (620) 660-1430

Office Sought: State Representative District: 80

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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	\$4,750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,750.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,203.45
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,546.55
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$169.99
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the int document is a class A misdemeanor."		
Flectronically filed on: 7/27/2014 11:26:16 PM		

Electronically filed on: 7/27/2014 11:26:16 PM

Signature of Candidate or Treasurer: Andrew C. Lawson

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Andrew C Lawson

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/13/14	Amy Lawson 9233 264th Road Arkansas City KS 67005	Check	Teacher Education	\$150.00
06/18/14	Jay Warren P.O. Box 902 Arkansas City KS 67005	Check	Business Owner Oil and Gas	\$300.00
06/20/14	Amy Lawson 9233 264th Road Arkansas City KS 67005	Check	Teacher Education	\$350.00
06/20/14	Douglas Lawson 9233 264th Road Arkansas City KS 67005	Check	Rural Postal Carrier U.S. Postal Service	\$500.00
06/15/14	David Stinemetze 1326 N. Second St. Arkansas City KS 67005	Check	Teacher Education	\$300.00
06/24/14	Paul Rogers 2303 Maplecrest Arkansas City KS 67005	Check	Dentist Medical	\$200.00
06/26/14	Jay Zimmerman 1033 S. Hoover Road South Haven KS 67140	Check	Farmer Agriculture	\$250.00
06/28/14	KTLA Consumer Civil Justice PAC 719 SW Van Buren Ave. Topeka KS 66612	Check		\$150.00
06/27/14	KNEA PAC 715 W. 10th Ave. Topeka KS 66612	Check		\$500.00
07/06/14	HCA-Political Action Committee 3101 Broadway Suite 780 Kansas City MO 64111	Check		\$350.00
07/14/14		Check		\$100.00

I	Joan Warren	1		I
	6220 E. 10th St. N Wichita KS 67208			
07/12/14	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner Real Estate/Other	\$250.00
07/24/14	Carl Mills 906 S. Centennial Road Arkansas City KS 67005	Check		\$100.00
07/24/14	Paul Rogers 2303 Maplecrest Arkansas City KS 67005	Check	Dentist Medical	\$200.00
07/24/14		\$100.00		
07/24/14	Wayne Hamilton 225 N. Third St. Arkansas City KS 67005	Check		\$100.00
07/14/14	City of Parkerfield 29271 91st Road Parkerfield KS 67005	Refund		\$100.00
Total Itemized Receipts for Period				\$4000.00
Total Unitemized Contributions (\$50 or less) Sale of Political Materials (Unitemized)				\$750.00
				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$4750.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Andrew C Lawson

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/02/14	\$105.00			
Total Itemized (over \$100) In-Kind Contributions			\$105.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$64.99	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$169.99	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Andrew C Lawson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/20/14	City of Arkansas City 118 W. Central Ave. Arkansas City KS 67005	Rental Rental of Arkansas City Senior Citizens Center	\$60.00
06/20/14	City of Parkerfield 29271 91st Road Parkerfield KS 67005	Rental Rental of Parkerfield Community Center	\$150.00
06/21/14	Dillons 425 N. Summit St. Arkansas City KS 67005	Supplies Food and Refreshments	\$65.89
06/30/14	Hays Sign Company P.O. Box 1011 Arkansas City KS 67005	Printing Business Cards	\$101.40
06/30/14	The Arkansas City Traveler 200 E. Fifth Ave. Arkansas City KS 67005	Newspaper Ads Newspaper Ads	\$63.52
07/03/14	Keefe Printing & Office Supply Inc. 112 N. Summit St. Arkansas City KS 67005	Fundraising Expenses Letterhead Stationery	\$161.85
07/06/14	Office Max 8147 E. Kellogg Wichita KS 67207	Supplies Office Supplies	\$61.01
07/07/14	Hays Sign Company P.O. Box 1011 Arkansas City KS 67005	Printing Campaign Palmcards	\$303.17
07/08/14		Yard signs Yard Signs	\$1,164.85

	Hays Sign Company P.O. Box 1011 Arkansas City KS 67005		
07/11/14	Keefe Printing & Office Supply Inc. 112 N. Summit St. Arkansas City KS 67005	Fundraising Expenses Self-Inking Stamps	\$73.37
1025 The River 106 N. Summit St. Arkansas City KS 67005			\$500.00 \$73.50
U.S. Postal Service 210 E. Washington Ave. Arkansas City KS 67005 Postage/Shipping Stamps			
Total Itemized Expenditures This Period			\$2778.56
Total Unitemized Expenditures of \$50 or less		\$424.89	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3203.45