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**Campaign Finance Receipts  
& Expenditures Report  
October 27 2014**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,343.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,815.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,158.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,707.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,450.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/27/2014 10:57:27 AM**

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

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

Candidate: Lucas B Cosens

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
08/05/14	Fred Campbell 805 Heylman St. Fort Scott KS 66701	Check		\$100.00
08/05/14	Bill Meyer 14 Golfview Drive Fort Scott KS 66701	Check		\$100.00
08/05/14	Larry Nuss 2094 Justice Lane Fort Scott KS 66701	Check		\$100.00
08/28/14	Kansas National Education Association 715 SW 10th Ave. Topeka KS 66612-1686	Check		\$500.00
08/28/14	United Transportation Union PAC 523 SW VanBuren, Suite 100 Topeka KS 66603	Check		\$500.00
08/28/14	Southeast Kansas Building & Construction Trades Council 103 Mendicki Dr. Frontenac KS 66763	Check		\$100.00
08/28/14	Bourbon County Democratic Central Committee 1862 Eagle Rd. Fort Scott KS 66701	Check		\$500.00
09/04/14	Plumbers & Pipefitters Local Union No. 441 PAC 1330 E. 1st St., Ste. 115 Wichita KS 67214	Check		\$300.00
08/27/14	Glen Heese 228 Viewcrest Rd. Bellingham WA 98229	E Funds	Chiropractic Physician Health Care	\$200.00
08/27/14	Jerome Green 805 N. Main St., Ste. 2 Garden City KS 67846	E Funds		\$100.00
09/04/14		Check		\$100.00

	David Bumgarner 509 Maple Coffeyville KS 67337			
09/04/14	Alternative Healthcare Center 830 Poyntz Ave. Manhattan KS 66502	Check		\$200.00
09/04/14	Smoky Valley Chiropractic, PA 121 W. Lincoln Lindsborg KS 67456	Check		\$100.00
09/04/14	Steve Weilert 2068 Kansas Rd. Fort Scott KS 66701	Check	Physician Heath Care	\$400.00
09/04/14	Westwood Chiropractic a Division of H.S. Inc. 25257 Summer Pl. Shell Knob MO 65747	Check		\$100.00
09/04/14	Koehn Wellness & Chiropractic, P.A. 2601 Central Ave., Suite 22 Dodge City KS 67801	Check		\$100.00
09/04/14	Art of Life Chiropractic, LLC 311 S, Main St. El Dorado KS 67042	Check		\$100.00
09/09/14	Bradley Woodle 420 Southshore Dr. Lake Winnebago MO 64034	Check		\$100.00
09/09/14	Timothy Bolz 4990 SW 21St. Topeka KS 66604	Check	Chiropractic Physician Health Care	\$300.00
09/09/14	Traci Coffman 2384 Juniper Rd. Fort Scott KS 66701	Check		\$100.00
09/17/14	Null Chiropractic, LLC 204 E. Chestnut PO Box 1090 Independence KS 67301	Check		\$100.00
09/26/14	Brent Cosens 2303 Grand Oaks Cr. Pittsburg KS 66762	Check	Physician Health Care	\$250.00
09/26/14	Carl Cleveland 411 W. 46th Ter., Apt. 804 Kansas City MO 64112-1437	Check	Chiropractic Physician Health Care	\$500.00
10/14/14		Check		\$300.00

	D Wild Ones PO Box 1471 Pittsburg KS 66762			
10/14/14	Kansas Chiropractic Assn PAC 1334 SW Topeka Blvd Topeka KS 66615	Check		\$500.00
10/14/14	Joseph Wurtz 15980 E. 1150 Rd. Mound City KS 66056	Check		\$100.00
10/14/14	Brad Swanson 1008 Coker Ct. Winfieldl KS 67156	Check		\$100.00
10/17/14	Bourbon County Democratic Central Committee 1862 Eagle Rd. Fort Scott KS 66701	Check		\$250.00
10/23/14	Ralph Carlson 1205 Burke Fort Scott KS 66701	Cash		\$100.00
10/23/14	Norman Conard 610 Meadow Ln Fort Scott KS 66701	Cash	Educator/Consultant Education	\$150.00
10/14/14	Lucas Cosens 1015 East Oak Fort Scott KS 66701	Cash		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$6550.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$265.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$6815.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Lucas B Cosens

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/05/14	The Dark Horse Group LLC 550 Stoneridge, APT C208 Lawrence KS 66049	Consultant Web Site Hosting/Maintenance	\$100.00
08/22/14	Fort Scott Post Office 120 S. National Fort Scott KS 66701	Postage/Shipping Postage	\$311.78
09/05/14	Captured Images 118 Main Fort Scott KS 66701	Mileage Design Fee-Walk Card/Mailing Labels	\$249.90
09/05/14	The Dark Horse Group LLC 550 Stoneridge, APT C208 Lawrence KS 66049	Consultant Web Site Hosting/Maintenance	\$100.00
09/08/14	Sekan Printing Company, Inc. 2210 S. Main Fort Scott KS 66701	Printing Walking Cards/Letters	\$167.97
09/17/14	Victory Store.com 5200 SW30th St. Davenport IA 52802	Yard signs Coroplast Signs and Frames	\$3,858.05
10/10/14	Sekan Printing Company, Inc. 2210 S. Main Fort Scott KS 66701	Printing Walking Cards	\$441.12
10/10/14	The Dark Horse Group LLC 550 Stoneridge, APT C208 Lawrence KS 66049	Consultant Website Hosting/Maintenance	\$200.00
10/22/14		Printing Campaign T-Shirts	\$216.86

	Shirt Shack 11 East 18th St. Fort Scott KS 66701		
10/16/14	Sullivan Gang 3100 E. Clark Wichita KS 67211	Printing Marketing/Printing/Mailing	\$1,000.00
<b>Total Itemized Expenditures This Period</b>			\$6645.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$62.04
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$6707.72

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