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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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

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**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,546.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$960.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,506.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,502.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$66.62
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: **10/26/2014 11:58:26 PM**

Signature of Candidate or Treasurer: **Andrew C. Lawson**

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

Candidate: Andrew C Lawson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/28/14	Joan Caldwell 1329 S. Geuda Springs Road Geuda Springs KS 67051	Check		\$100.00
07/28/14	David Stinemetze 1326 N. Second St. Arkansas City KS 67005	Check	Teacher Education	\$100.00
07/30/14	Dolores Carr 216 N. Elm Wellington KS 67152	Check		\$100.00
07/31/14	Linda Lawson 1321 Hepburn Ave. Louisville KY 40204	Check	Quality Engineer Baking/Milling	\$250.00
08/05/14	Eric Broce 8175 312th Road Arkansas City KS 67005	Check	Engineer Public Works	\$100.00
Total Itemized Receipts for Period				\$650.00
Total Unitemized Contributions (\$50 or less)				\$310.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$960.00

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$66.62
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$66.62

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

Candidate: Andrew C Lawson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/14	Keefe Printing & Office Supply Inc. 112 N. Summit St. Arkansas City KS 67005	Fundraising Expenses Letterhead Stationery	\$113.30
07/29/14	U.S. Postal Service 210 E. Washington Ave. Arkansas City KS 67005	Postage/Shipping Stamps	\$98.00
07/29/14	Hays Sign Company P.O. Box 1011 Arkansas City KS 67005	Printing Campaign Palmcards	\$199.22
07/30/14	1025 The River 106 N. Summit St. Arkansas City KS 67005	Radio/TV Radio Ads	\$500.00
07/31/14	The Arkansas City Traveler 200 E. Fifth Ave. Arkansas City KS 67005	Newspaper Ads Newspaper Ad	\$415.11
08/01/14	KSOK Radio 334 E. Radio Lane Arkansas City KS 67005	Radio/TV Radio Ads	\$522.24
08/01/14	Elite Advertising 105 S. Summit St. Arkansas City KS 67005	Supplies Volunteer T-Shirts	\$126.24
08/03/14	Dillons 425 N. Summit St. Arkansas City KS 67005	Supplies Party Food and Supplies	\$194.57
08/04/14	Gravis Marketing 910 Belle Ave. Suite 1180 Winter Springs FL 32708	Polling Robocall Administration	\$150.00

08/05/14	The Arkansas City Traveler 200 E. Fifth Ave. Arkansas City KS 67005	Newspaper Ads Newspaper Ads	\$55.58
Total Itemized Expenditures This Period			\$2374.26
Total Unitemized Expenditures of \$50 or less			\$127.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2502.13

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