

Campaign Finance Receipts & Expenditures Report January 10 2015

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:Larry L Campbell Filing Report Address: 15803 S. Avalon STreet

Address2:

City: Olathe Zip: County: Johnson Home Phone: Business Phone:

Office Sought: State Representative District: 26

SUMMARY (covering the period from October 24 2014 through December 31 2014)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$15,658.16		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,350.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,008.16		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,920.40		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,087.76		
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: 1/11/2015 8:40:46 PM

Signature of Candidate or Treasurer: Larry L. Campbell

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### SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Larry L Campbell

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/14	First National Bank of Omaha 1620 Dodge Street Omaha NE 68197	Check	Wiore Than \$130	\$100.00
10/24/14	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/24/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/25/14	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601	Check		\$200.00
10/25/14	KTKS Properties 10741 W. 15th Terrace Overland Park KS 66221	Check		\$200.00
10/25/14	YOPAC Federal Multi- Candidate PAC 5631 Aberdeen Road Fairway KS 66205	Check		\$200.00
10/27/14	James Donahue 14973 S. Glen Eyrie St Olathe KS 66061	Check	Developer Real Estate	\$500.00
10/30/14	BNSF Railway Company 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$400.00
10/30/14	Community American Credit Union P.O. Box 15950 Lenexa KS 66285-5950	Check		\$250.00
10/30/14	LRICo Services LLC 2416 E. 3th St. N Wichita KS 67219	Check		\$250.00

10/30/14	Larry Winn III 8305 Outlook Lane Overlnd Park KS 66207	Check		\$100.00					
11/03/14	HC or Janet Halvorson 10569 S. Glenview Laone Olathe KS 66061	Check		\$25.00					
11/03/14	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$200.00					
11/03/14	Kansas City Regional Association of Realtors PAC 11150 Overbrook Road, Suite 100 Leawood KS 66211	Check		\$125.00					
11/03/14	Teh Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$250.00					
Total Itemize		\$3300.00							
Total Unitemized Contributions (\$50 or less)  Sale of Political Materials (Unitemized)  Total Contributions When Contributor Not Known				\$50.00 \$0.00 \$0.00					
					TOTAL RECEIPTS THIS PERIOD				\$3350.00

### SCHEDULE C

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Larry L Campbell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/12/14	12651 Johnson County Republican Party Old Metcalf Overland Park KS 66213	Donation/Contrib	\$200.00
11/12/14	Terry Hargiss 2201 Arrowhead Olathe KS 66062	Yard signs	\$100.00
11/12/14	Linda Darrell 7614 Long Avenue Lenexa KS 66216	Consultant Campaign Management	\$1,500.00
12/01/14	Linda Darrell 7614 Long Avenue Lenexa KS 66216	Consultant Campaign Management	\$1,000.00
12/04/14	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription	\$180.00
12/10/14	Discover P.O. Box 6103 Carol Stream IL 60197	Reimbursement Campaign Supplies	\$940.40
Total Itemized Expenditures This Period			\$3920.40
Total Unitemi	\$0.00		
TOTAL EXPE	\$3920.40		

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