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**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**

AMENDED

SUMMARY (covering the period from October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$15,608.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,958.16
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) \$15,037.76
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: **9/3/2015 8:40:00 PM**
Signature of Candidate or Treasurer: **Linda S. Darrell**

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This letter is in response to the Governmental Ethics Commission letter dated 8/24/15 requesting information on a Discover Card reimbursement for candidate Larry Campbell.

Brief explanation of some of the expenses in question...

I was the key sponsor for the Spring Hill Chamber annual banquet. Their theme is for each sponsor to decorate the table and folks bid on the tables as their way to raise funds. So some of the items purchased were a little unconventional, but every item was donated and Jene Vickrey, was at my table and can vouch that all the items were donated to the cause.... Springhill Chamber.

- 1) Table decorations – Party City - \$95.44
- 2) Balloons – Party City \$26.05
- 3) Floral arrangement - Hobby Lobby - \$19.16
- 4) Table decorations – Craigavon Plastics - \$14.65
- 5) Table decorations – Party, LLC - \$7.98
- 6) Table Centerpiece – Modern Vase - \$77.45
- 7) Gift Basket – Dollar Store - \$8.70
- 8) Framing Lithographs – Hobby Lobby - \$226.47
 - *I personally donated a collection of 6 limited numbered airplane drawings. We felt they were worthy of frames and that it would enhance the value of the donation and fund raiser for the Chamber. I donated the prints, but I thought it would be ok for the campaign account to frame them. They raised \$1,500.00 for the chamber.
- 9) Postage - \$49.00
- 10) Printer Ink Cartridge - \$58.50
- 11) Annual fee for Constant Contacts my email data base provider - \$357.00

AMENDED

Total \$940.40

Paid 12/10/14 Check number 1081

I have receipts for each item. My policy is this... If I have a reimbursement, then Linda has to audit it and write the check, and if Linda has a re-imbusement, then I review it and write the check as a simple checks and balances.

Please let me know if you would like further information.

Signed 9.4.15



Larry L. Campbell, 26th District
913-488-7278 cell