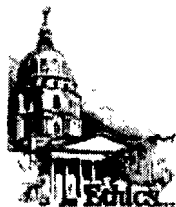


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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Harold J Lane**

Filing Report Address: **2202 SE Monroe St.**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: **(785) 224-3130** Business Phone: **(785) 296-7690**

Office Sought: **State Representative** District: **58**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,443.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,193.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,782.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,411.46
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
<p>"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."</p>			
<p>Electronically filed on: <b>1/9/2015 10:01:39 AM</b> Signature of Candidate or Treasurer: <b>Harold Lane</b></p>			

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

Candidate: Harold J Lane

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/10/14	AT&T Kansas PAC 220 E 6TH Room 500 Topeka KS 66603	Check		\$150.00
11/05/14	Terry Mohwinkle State Farm Ins. 5851 SW 29TH. Topeka KS 66614	Check		\$100.00
11/19/14	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/30/14	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601	Check		\$200.00
10/29/14	Betty Dunn 4920 Thales RD Apt. 0 Winston Salem NC 27104	Check	Retired	\$50.00
Total Itemized Receipts for Period				\$750.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$750.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Harold J Lane

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$182.21
10/24/14	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$60.70
10/31/14	Shawnee County Election Office White Lakes Plaza Topeka KS 66611	Voter file	\$7.00
11/03/14	Hawver News 3823 SW Wood Valley DR. Topeka KS 66606	Subscription	\$180.00
11/04/14	Shawnee County Election Office White Lakes Plaza Topeka KS 66611	Voter file	\$4.50
11/03/14	HY-VEE INC. 29TH and Wanamaker Topeka KS 66614	Fundraising Expenses Election Watch Party	\$242.57
10/31/14	Harold Lane 2202 SE Monroe ST Topeka KS 66605	Candidate (self) Food and snacks for door to door volunteers	\$100.00
11/07/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$32.99
11/18/14	US Post Office 29TH and Adams Topeka KS 66605	Postage/Shipping	\$49.00

11/21/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$182.21
11/25/14	Harold Lane 2202 SE Monroe ST Topeka KS 66605	Mileage 2014 election mileage 1,977.6 miles at .55	\$1,087.69
12/19/14	Viastat 349 Inverness DR S Englewood CO 80112	Electronics/Computers	\$182.10
12/19/14	Cox 915 SW Henderson Topeka KS 66614	Electronics/Computers	\$65.98
12/19/14	ATT 2321 N Univercity Lubbock TX 79415	Cell Phone	\$185.62
12/31/14	UMB Bank North Topeka BLVD. and Independence Topeka KS 66618	Miscellaneous Bank Fees	\$19.64
10/24/14	Harold Lane 2202 SE Monroe ST Topeka KS 66605	Reimbursement Campaign Expense	\$200.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2782.21</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2782.21</b>

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