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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **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 January 01 2015 through December 31 2015) | | |
|---|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$5,411.46 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$200.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$5,611.46 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$5,611.46 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$0.00 |
| 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: **1/8/2016 4:21:51 PM**
Signature of Candidate or Treasurer: **Harold J Lane**

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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 | | |
| 10/08/15 | Renolds American Inc. P.O. Box 2990 Winston-Salem NC 27102 | Check | | \$200.00 |
| Total Itemized Receipts for Period | | | | \$200.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$200.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Harold J Lane

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|--|----------|
| 01/06/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$180.07 |
| 02/23/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$179.55 |
| 03/21/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$180.30 |
| 04/26/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.66 |
| 05/19/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.66 |
| 06/21/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.66 |
| 07/21/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.97 |
| 08/21/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.97 |
| 09/21/15 | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | \$181.97 |
| 10/19/15 | | | \$175.47 |

| | | | |
|----------|--|--------------------------------|---------|
| | ATT 2321 N Univercity Lubbock TX 79415 | Cell Phone | |
| 01/23/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 02/03/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 03/10/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 04/05/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 05/01/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 06/01/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 07/10/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 08/01/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 09/06/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 10/06/15 | Cox 915 SW Henderson Topeka KS 66614 | Electronics/Computers Internet | \$34.99 |
| 01/15/15 | | Electronics/Computers | \$60.70 |

| | | | |
|----------|--|-----------------------|----------|
| | Viastat Internet 349 Inverness DR Englewood CO 80112 | | |
| 02/18/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 03/13/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 04/10/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 05/19/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 06/19/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 07/05/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$60.70 |
| 08/20/15 | Viastat Internet 349 Inverness DR Englewood CO 80112 | Electronics/Computers | \$13.06 |
| 09/02/15 | Co-Mo Connect P.O. Box 220 Tipton MO 65081 | Electronics/Computers | \$113.22 |
| 09/27/15 | Co-Mo Connect P.O. Box 220 Tipton MO 65081 | Electronics/Computers | \$49.95 |
| 10/10/15 | Co-Mo Connect P.O. Box 220 Tipton MO 65081 | Electronics/Computers | \$49.95 |
| 02/19/15 | US Post Office 29TH and Adams Topeka KS 66605 | Postage/Shipping | \$98.00 |

| | | | |
|----------|--|--|----------|
| | | | |
| 06/19/15 | US Post Office 29TH and Adams Topeka KS 66605 | Postage/Shipping | \$49.00 |
| 10/10/15 | US Post Office 29TH and Adams Topeka KS 66605 | Postage/Shipping | \$98.00 |
| 05/05/15 | Barbara Ballard 300 SW 10TH 451 South Topeka KS 66612 | Donation/Contrib Caucus Shirts | \$75.00 |
| 12/10/15 | UMB Bank P.O. Box 419226 Kansas City MO 64141 | Miscellaneous Bank Fees and Check Order | \$127.25 |
| 05/05/15 | Don Brent Photography 301 SW Gage STE 141 Topeka KS 66606 | Miscellaneous House of Rep Photo | \$90.83 |
| 08/05/15 | Best Buy 1801 SW Wanamaker Topeka KS 66610 | Electronics/Computers computer | \$969.32 |
| 10/10/15 | Best Buy 1801 SW Wanamaker Topeka KS 66610 | Electronics/Computers Ink, Paper, office supplies | \$176.39 |
| 10/15/15 | Best Buy 1801 SW Wanamaker Topeka KS 66610 | Electronics/Computers Printer-Fax | \$211.27 |
| 02/05/15 | KEC 600 SW Corporate View Topeka KS 66615 | Donation/Contrib | \$20.00 |
| 10/25/15 | Harold Lane 2202 SE Monroe ST Topeka KS 66605 | Candidate (self) Retirement Party, Food and Snacks | \$186.11 |
| 12/18/15 | | | \$703.03 |

| | | | |
|---|--|----------------------------------|-----------|
| | Dan Lane 1208 S Quincy Topeka KS 66612 | Gift Treasurer appreciation gift | |
| Total Itemized Expenditures This Period | | | \$5611.46 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$5611.46 |

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