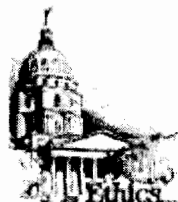


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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **Larry L Campbell**

Filing Report Address: **15803 S. Avalon Street**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **26**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		11680.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,630.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,316.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,313.97
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: **7/26/2016 10:23:29 PM**

Signature of Candidate or Treasurer: **Larry L. Campbell**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Larry L Campbell**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/21/16	Kansas Beverage Assoc. PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/20/16	APAC PO Box 23910 Overland Park KS 66283	Check		\$500.00
07/14/16	Credit Union PAC 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/11/16	Kansas Realtors PAC 3644 SW Burlingame RD. Topeka KS 66611	Check		\$500.00
07/11/16	Kansas Rural Independant Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$200.00
07/01/16	Kansas Bankers Assoc. PAC P.O. Box 4407 Topeka KS 66604	Check		\$500.00
06/22/16	Kansas Optometric 1266 S.W. Topeka BLVD. Topeka KS 66612	Check		\$500.00
06/22/16	Lathrop & Gage 2345 Grand BLVD. Kansas City MO 64108	Check		\$250.00
Total Itemized Receipts for Period				\$2950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2950.00

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

Candidate: Larry L Campbell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/31/16	Sharp Connections 21109 W. 81st Terr Lenexa KS 66220	Postage/Shipping Mailing expense	\$704.35
05/11/16	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant April Office Admin & Constituent Relations	\$1,000.00
05/09/16	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant March Office Admin.	\$1,000.00
03/30/16	Olathe Noon Optomitrist Not Available Olathe KS 66061	Donation/Contrib Fund Raiser	\$250.00
03/25/16	Kansas Secretary Of State 120 SW 10th Ave. Topeka KS 66612	Filing Fee Filing Fees	\$120.00
03/12/16	Hope Rises - Mental Health Blue Springs High School Blue Springs MO 66666	Donation/Contrib Donation to Mentl Health Fund Raiser	\$250.00
03/01/16	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Office Admin. & Constituent Relations	\$1,000.00
02/18/16	KLEAR 827 SW Topeka Blvd. Topeka KS 66612	Subscription Membership	\$300.00
02/09/16		Donation/Contrib Olathe's Got Talent Fund Raiser	\$200.00

	Olathe Clock Winders Optometrist Not Available Not Available NA		
01/29/16	Linda Darrell 7614 Long Street Lenexa KS 66216	Consultant Constituent relations, website & electronic, etc	\$1,000.00
01/22/16	Office Depot 13509 S. Mur Len Rd. Olathe KS 66062	Supplies Paper, Clips, Pens, Office supplies	\$181.52
01/12/16	Sharp Connections 21109 W. 81st Terr Lenexa KS 66220	Postage/Shipping Mailing expense	\$1,250.92
Total Itemized Expenditures This Period			\$7256.79
Total Unitemized Expenditures of \$50 or less			\$60.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7316.79

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