

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Jose G Lara**
Finance Address: **1122 Westhaven Dr**
Filing Report Address2:

City: **Liberal** Zip: **67901** County: **Seward**
Home Phone: **(620) 391-1760** Business Phone: **(620) 624-6011**
Office Sought: **State Senator** District: **38**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$242.35
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,445.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,687.35
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,585.56
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,101.79
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: **10/31/2022 8:27:51 PM**
Signature of Candidate or Treasurer: **Jose Lara**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jose G Lara

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/22	Mary Lou Doris 410 Plaza Ave Dodge City KS 67801	Check	Retired	\$100.00
10/12/22	KANSAS AFL-CIO 2131 SW 36TH ST TOPEKA KS 66611	Check		\$250.00
09/30/22	MO/KS STATE COUNCIL PAC 2725 CLIFTON AVE SAINT LOUIS MO 63139	Check		\$500.00
09/17/22	Mary Lou Doris 410 Plaza Ave Dodge City KS 67801	Cash	Retired	\$100.00
09/15/22	LOCAL 307 UNITED STEELWORKERS 1603 N.W. TAYLOR TOPEKA KS 66608	Check		\$500.00
09/14/22	SARAH SHATTUCK PO BOX 487 ASHLAND KS 67831	Check	ATTORNEY	\$100.00
09/14/22	FORD COUNTY DEMOCRATIC CENTRAL COMMITEE 809 4TH AVE DODGE CITY KS 67801	Check		\$100.00
09/14/22	ETHEL PETERSON 2315 MELENCAMP DODGE CITY KS 67801	Check	RETIRED	\$200.00
08/29/22	UNITED FOOD AND COMMERCIAL WORKERS INTERNATIONAL UNION AFL-CIO CLC 1775 K STREET N.W. WASHINGTON DC 20006	Check		\$1,000.00
08/23/22	DAVID REBEIN P.O.BOX 1147 DODGE CITY KS 67801	Check	ATTORNEY	\$500.00
08/03/22	KANSAS SENATE	Check		\$1,000.00

	DEMOCRATS PO BOX 1911 TOPEKA KS 66601			
07/29/22	UNITED FOOD AND COMMERICAL WORKERS INTERNATIONAL UNION AFL-CIO CLC 1775 K STREET N.W. WASHINGTON DC 20006	Check		\$1,000.00
Total Itemized Receipts for Period				\$5350.00
Total Unitemized Contributions (\$50 or less)				\$95.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5445.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jose G Lara

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/23/22	Walmart Not Available Not Available NA	Supplies Parade/Duck Race	\$268.81
09/19/22	Printsonthecheap Not Available Not Available NA	Yard signs Signs	\$981.48
09/09/22	Hotels.com Not Available Not Available NA	Meeting/Travel Hotel Dodge	\$134.21
08/30/22	Vistaprint Not Available Not Available NA	Printing Business Cards	\$216.31
08/30/22	Leader and Times 16 S Kansas Ave Liberal KS 67901	Newspaper Ads Forum Ads	\$250.00
08/25/22	Vistaprint Not Available Not Available NA	Printing Flyers	\$563.51
08/20/22	Drury Inn Not Available Not Available NA	Meeting/Travel Hotel Wichita	\$371.18
08/12/22	Hotels.com Not Available Not Available NA	Meeting/Travel Hotel Topeka	\$378.04
08/01/22	Walmart Not Available Not Available NA	Supplies Parade Supplies	\$90.96
08/01/22	Windsor Inn and Suite Not Available Not Available NA	Meeting/Travel Hotel Dodge City	\$126.99

07/29/22	Leader and Times 16 S Kansas Ave Liberal KS 67901	Newspaper Ads Ads	\$180.00
Total Itemized Expenditures This Period			\$3561.49
Total Unitemized Expenditures of \$50 or less			\$24.07
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3585.56

[Print this form](#) or [Go Back](#)