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JUL 28 2008



**Campaign Finance Receipts
& Expenditures Report**
July 28 2008

KS Governmental Ethics Commission
 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 Filing Report
 Candidate Name: **McLeland Joe**
 Address: **431 S Westfield**
 City: **Wichita** Zip: **67209** County: **Sedgwick**
 Home Phone: Business Phone:
 Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from January 01 2008 through July 24 2008)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$20,768.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$2,350.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,118.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$3,440.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$19,678.26
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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: 7/25/2008 10:35:39 AM
 Name of person filing report: Lawrence Damm

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/11/08	State of Kansas 900 SW Jackson Topeka KS 66612	Check	Postage refund	\$1,266.46
06/24/08	Kansas Contractors Association PAC 316 SW 33rd ST Topeka KS 66605	Check		\$250.00
06/26/08	Sunflower Electric Power Corporation 301 W 13th ST Hays KS 67601	Check		\$300.00
07/03/08	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		\$100.00
06/26/08	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
07/16/08	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
06/30/08	Catholic Family FCU 1902 W Douglas Wichita KS 67203	Other	Interest on Savings Acct	\$84.34
Total Itemized Receipts for Period				\$2,350.80
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				\$2,350.80

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/25/08	Kansas Young Republicans 2025 SW Gage BLVD Topeka KS 66604	Donation/Contrib	\$100.00
01/25/08	KLEAR Inc 827 SW Topeka BLVD Topeka KS 66612	Miscellaneous Dues	\$300.00
01/25/08	Secretary of State 120 SW 10th AVE Topeka KS 66612	Filing Fee	\$105.00
02/29/08	Legislative Administrative Services 300 SW 10th AVE Topeka KS 66612	Supplies Envelopes	\$89.79
04/23/08	Special Olympics 5280 Foxridge DR Mission KS 66202	Donation/Contrib	\$100.00
05/01/08	City of Wichita Parks Recreation 455 N Main Wichita KS 67202	Donation/Contrib Martz Scholarship	\$450.00
05/23/08	Handy Mailing Service Inc 3839 Dora Wichita KS 67213	Postage/Shipping	\$2,295.86
Total Itemized Expenditures This Period			\$3,440.65
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,440.65

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