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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2010

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 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 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,648.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$3,064.06
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,712.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$5,147.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,565.46
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 1/5/2010 2:52:31 PM Signature of Candidate or Treasurer: Lawrence Damm			

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**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		
09/28/09.	Anheuser Busch Cos. Inc. 1 Busch PL St. Louis MO 63118	Check		\$200.00
10/09/09	Kansas Credit Union Legislative Action Committee 815 SW Topeka Topeka KS 66612	Check		\$200.00
10/14/09	Reynolds American 401 N Main Winston Salem NC 27102	Check		\$200.00
10/14/09	The Boeing Company 100 N Riverside Chicago IL 60606	Check		\$200.00
10/14/09	Kansas Cable PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/09/09	Blue Cross Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
11/17/09	ATT PAC 220 E 6th Topeka KS 66603	Check		\$250.00
11/23/09	BNSF Railway Company 2500 Lou Menk DR AOB 3 Fort Worth TX 76131	Check		\$250.00
12/04/09	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
12/09/09	Kansas Restaurant and Hospitality Assn PAC 3500 N Rock RD Wichita KS 67226	Check		\$200.00
	Prairie Band Potawatomi			

12/14/09	Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
12/14/09	Kansas Chamber of Commerce and Industry PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/31/09	Catholic Family FCU 1902 W Douglas Wichita KS 67203	Other	Interest on Savings Acct	\$64.06
<b>Total Itemized Receipts for Period</b>				<b>\$3,064.06</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3,064.06</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Joe McLeland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/09	Handy Mailing Service Inc 3839 Dora Wichita KS 67213	Postage/Shipping	\$665.00
01/13/09	KLEAR Inc 827 SW Topeka BLVD Topeka KS 66612	Miscellaneous Dues	\$300.00
11/17/09	Kansas Secretary of State 120 SW 10th AVE Topeka KS 66612	Filing Fee	\$105.00
05/13/09	Joe McLeland 431 S Westfield Wichita KS 67209	Candidate (self) Computer and supplies	\$3,583.11
11/17/09	Joe McLeland 431 S Westfield Wichita KS 67209	Candidate (self) Meeting transportation supplies	\$294.15
12/11/09	Hawver News Service 3823 SW Wood Valley DR Topeka KS 66610	Subscription	\$180.00
<b>Total Itemized Expenditures This Period</b>			<b>\$5,127.26</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$20.14</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5,147.40</b>

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