KANSAS GOVERNMENTAL ETHICS COMMISSION



RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2010

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

			
A.	Name of Candidate: Melvin J. Neufeld		
	Address: 7405 15 Road		
	City and Zip Code: Ingalls 67853	County:	Gray
		District:	
B.	Check only if appropriate: Amended Filing Termi	nation Re	eport
<u> </u>	Summer (committee the maried from Lawrent 1 2000 through December 2	2000)	
C.	Summary (covering the period from January 1, 2009 through December 3	,	23463.47
	1. Cash on hand at beginning of period		
	2. Total Contributions and Other Receipts (Use Schedule A)		
	3. Cash available this period (Add Lines 1 and 2)	•••••	32938.47
	4. Total Expenditures and Other Disbursements (Use Schedule C)		15031.17
	5. Cash on hand at close of period (Subtract Line 4 from 3)		17907.30
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	"I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I ur failure to file this document or intentionally filing a false document is a class	derstand	that the intentional
	1/2/10 Maxine Newfeld Signature of Candidate or Treasurer		
Date	Signature of Candidate or Treasurer		
		G	EC Form Rev, 200

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Melvin J. Neufeld

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box			x	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
10/20/09	Bristol-Myers Squibb Box 840769 Houston, TX 77284	Manufacture and sales of Pharmacitucals		1			\$500.00
10/20/09	Anhereser Busch Cos. Inc One Busch Place St. Louis, MO 63118	Beer		1			\$200.00
10/20/09	Eli Lilly & Co. Indianapolis, IN 46285	Bio-tech & Pharamacitucals		1			\$250.00
10/20/09	KS Bankers Assn. PAC Box 4407 Topeka, KS 66604	KS Banks	:	1			\$250.00
10/20/09	Farmers Alliance Mutual Ins PAC 1122 N Main McPherson, KS 67460	KS Insurance Co.		1			\$500.00
10/20/09	KS Contractors Assn. PAC Box 5061 Topeka, KS 66605			✓			\$100.00
10/24/09	KS Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612	Optometric Assn.		1			\$500.00
10/24/09	Alteria Client Services Inc. 1005 Congress Ave. Austin, TX 78701	Philip Morris services tabacco manufacture		1			\$250.00
11/4/09	Reynolds American Box 2990 Winston-SWalem, NC 27102	tabacco manufacture		1			\$200.00
11/4/09	The Boeing Co. Box 3707 Seattle, WA 98124	Aircraft manufacture		✓			\$200.00
11/4/09	HMS Holdings Corp. PAC 401 Park Ave. South New York, NY 10016	Healthcare		✓			\$250.00
	Subtotal This Page						\$3,200.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Melvin J. Neufeld

ļ.	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box			x	Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt	
11/4/09	Johnson & Johnson Services Box 16500 New Burnswic, NJ 08906	Healthcare		✓			\$200.00	
11/7/09	Walgreens 104 Wilmot Rd Deerfield, IL 60015	Retail sales		✓			\$250.00	
11/7/09	Kenneth Daniel Jr. Box 1246 Topeka, KS 66601	Midway Wholesale		✓			\$200.00	
11/14/09	DCP Misstream, LP 370 17th St. Denver, CO 80202	natural gas services		✓			\$250.00	
11/14/09	KS Hospital Assn. PAC 215 SE 8th Ave Topeka, KS 66603	KS hospitals		1			\$250.00	
11/14/09	Sunflower Electric Power Corp. Box 1020 Hays, KS 67601			✓			\$125.00	
11/14/09	Exxon Mobil Corp. 1005 Congress Ave. Austin, TX 78701	KS natural gas		1			\$500.00	
11/20/09	KS Committee for Rural Electric Box 790 Meade, KS 67864	KS Rural Electric Cos.		✓			\$300.00	
11/20/09	Entertainment Software Assn. 575 7th St. NW Washington DC 20004	Software Developers		✓			\$250.00	
11/20/09	Polosinelli Shughart 555 SE KS Ave. Topeka, KS 66603	legal firm		✓			\$200.00	
12/4/09	Cox Communication Inc. 1400 Lake Heam Dr. Allanta, GA 30319	Cable TV		✓			\$250.00	
100 mg (100 mg)	Subtotal This Page					w w	\$2,775.00	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Melvin J. Neufeld

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
12/4/09	BNSF Railway 2500 Lou Monk Dr. Fort Worth, TX 76131	railroad		✓			\$250.00
12/4/09	UP Railroad Co. 6455 E Commerce Ave. Kansas City, MO 64120	railroad		✓			\$250.00
12/4/09	BCBS of Kansas 1133 SW Topeka Blvd. Topeka, KS 66629	Health Ins. Co.		✓			\$250.00
12/7/09	ICT Great Plains LLC 27175 Energy Way Novi, MI 48377	Electric Transmission		✓			\$150.00
12/14/09	KS Livestick Assn. PAC 6031 SW 37th St Topeka, KS 66614	KS cattlemen		1			\$250.00
12/23/09	HCA KS Good Goivernment Fund 550 N Hillside Wichita, KS 67214	healthcare		1			\$250.00
12/23/09	KS Nurse Anesthetists PAC 10437 W 125th Terr. Overland Park, KS 66213	healthcare		1			\$150.00
12/23/09	Praire Band Potawatomi Nation 16281 Q Rd. Mayetta, KS 66509	Indian Tribe		✓			\$500.00
12/23/09	AT&T KS PAC 220 E 6th ST. Topeka, KS 66603	telephone services		✓			\$250.00
12/23/09	Gaches, Braden & Associates 825 S. KS Ave. Topeka, KS 66612			✓			\$100.00
12/23/09	KS Cable PAC 815 SW Topeka. Blvd. Topeka, KS 66612	KS Cable Providers		✓			\$250.00
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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
12/23/09	KQHRA Box 228 Eureka, KS 67045	Quarter Horse Owners		1			\$300.00
12/23/09	Hy Vee Inc. 5820 Westown Parkway West Des Moines, IA	retail sales		✓			\$300.00
12/30/09	KS Dental PAC 5200 SW Huntoon St. Topeka, KS 66604	KS Dentists		1			\$250.00
	Subtotal This Page] 		- Property of the	\$850.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$9,475.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$9,475.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Melvin J. Neufeld

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/2/09	United Telephone McArtor Road Dodge City, KS 67801	Phone, Internet service	\$444.17
1/10/09	American Legislative Exchange Council 1101 Vermont Ave NW Washington, DC 20005	Dues	\$100.00
1/13/09	Robert Huff Designs Box 2805595 Memphis, TN 38168	Kansas State Seal, for Janet Jones Retirement	\$600.00
1/23/09	Chase Card Box 94014 Palatine, IL 60094	hospitalty and office supplies	\$212.78
2/6/09	Hawver News 3823 SW Wood Valley Dr Topeka, KS 66610	subscription	\$180.00
2/6/09	United Telephone McArtor Road Dodge City, KS 67801	Phone, Internet service	\$184.57
2/23/09	Chase Card Box 94014 Palitine, IL 60094	Hospitalty and office supplies	\$112.95
2/24/09	State of Kansas Capitol Bldg Topeka, KS 66612	Internet connection	\$80.00
3/3/09	Ad Astra Media Box 5431 Topeka, KS 66605	news letters, press release	\$550.00
3/5/09	United Telephone MaCartor Road Dodge City, KS 67801	Phone, Internet service	\$115.86
3/21/09	Chase Card Service Box 94014 Palitine, IL 60094	Hospitalty, Airport parking, KTAG	\$172.68
38 (1990)	Subtotal This Page		\$2,753.01

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Melvin J. Neufeld

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/6/09	United Telephone McArtor Road Dodge City, KS 67801	Phone, Internet service	\$146.06
4/7/09	Melvin Neufeld 7405 15 Rd Ingalls, KS 67853	2170 miles @ .505	\$1,106.96
4/30/09	Ad Asrta Media Box 5431 Topeka, KS 66605	Newsletters	\$450.00
4/30/09	Annie Casebeer Topeka, KS 66601	gifts for staff	\$60.00
5/12/09	Old Oak & Lace Box 792 Cimarron, KS 67835	flowers for grand opening of new business	\$58.55
5/12/09	United Telephone McArtor Road Dodge City, KS 67801	Phone, Internet service	\$146.06
5/22/09	Chase Card Box 94014 Palitine, IL 60094	Hospitalty and office supplies	\$78.10
5/15/09	KS Federation of College Republicans 2025 SW Gage Blvd Topeka, KS 66615	contribution	\$50.00
5/15/09	Ad Astra Media Box 5431 Topeka, KS 66605	news letters, press release	\$250.00
6/6/09	United Telephone MaCartor Road Dodge City, KS 67801	Phone, Internet service	\$146.06
6/17/09	Ingalls Library Ingalls, KS 67853	contribution	\$100.00
	Subtotal This Page		\$2,591.79

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Melvin J. Neufeld

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/8/09	United Telephone McArtor Road Dodge City, KS 67801	Phone, Internet service	\$146.79
6/19/09	KLEAR, Inc 504 Plaza Drive Perry, KS 66073	dues	\$300.00
8/4/09	Ad Asrta Media Box 5431 Topeka, KS 66605	Newsletters	\$600.00
6/22/09	Chase Card Box 94014 Palitine, IL 60094	Travel expense	\$120.14
8/5/09	United Telephone McArtor Road Dodge City, KS 67801	phone, internet service	\$146.79
8/18/09	AT&T 2321 University Lubbock, TX 79415	cell phone	\$97.12
8/19/09	Kansas Wheat House Box 1051 Cimarron, KS 67835	gifts for China trip	\$84.31
8/20/09	Don Brent Photo 301 SW Gage Topeka, KS 66606	Photos for NCSL	\$96.71
8/31/09	Chase Card Box 94014 Palitine, IL 60094	airline tickets & travel expense	\$1,196.48
9/9/09	United Telephone MaCartor Road Dodge City, KS 67801	Phone, Internet service	\$146.79
9/9/09	Dodge City Daily Globe Box 820 Dodge City, KS 67801	subscription	\$159.42
	Subtotal Phis Page		\$3,094.55

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Melvin J. Neufeld

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/21/09	AT&T 2321 University Lubbock, TX 79415	cell phone	\$262.49
9/21/09	Republican Campaign Committee 2025 SW Gage Blvd. Topeka, KS 66615	event tickets	\$200.00
9/21/09	Chase Card Box 94014 Palitine, IL 60094	travel expense for NCSL	\$1,642.26
7/27/09	Chase Card Box 94014 Palitine, IL 60094	hospitality	\$143.26
10/7/09	United Telephone McArtor Rd Dodge City, KS 67801	phone, internet service	\$176.39
10/23/09	AT&T 2321 University Lubbock, TX 79415	cell phone	\$243.37
10/23/09	Chase Card Box 94014 Palitine, IL 60094	travel expense for NCSL	\$470.65
11/9/09	United Telephone McArtor Rd Dodge City, KS 67801	phone, internet	\$207.62
11/25/09	Chase Card Box 94014 Palitine, IL 60094	travel expense for NCSL	\$546.77
12/10/09	United Telephone McArtor Rd Dodge City, KS 67801	phone, internet	\$162.49
12/16/09	The Jacksonian N. Main St Cimarron, KS 67835	Christmas Ads	\$25.00
	Subjects This Page		\$4,080.30

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/22/09	AT&T 2321 University Lubbock, TX 79415	cell phone	\$169.26
12/22/09	Melvin Neufeld 7405 15 Rd Ingalls, KS 67853	3630 miles @ .55	\$1,996.50
1/6/09	The Jacksonian N. Main St. Cimarron, KS 67835	Newspaper ads	\$25.00
12/30/09	A-1 Glass S. 2nd St. Dodge City, KS 67801	Shelf for Topeka office	\$55.44
	Subtotal This Page		\$2,246.20

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	\$265.32
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$15,031.17