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**Campaign Finance Receipts
& Expenditures Report**
October 25 2010

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: **McLeland Joe**
Filing Report Address: **431 S Westfield**
Address2:
City: **Wichita** Zip: **67209** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **94**

| SUMMARY (covering the period from July 23 2010 through October 21 2010) | | |
|---|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$11,012.23 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$8,699.09 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$19,711.32 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$4,932.80 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$14,778.52 |
| 6 | IN-KIND 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: 10/22/2010 8:00:22 AM
Signature of Candidate or Treasurer: 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 | | |
| 07/23/10 | Kansas Restaurant & Hospitality Assn PAC 3500 N Rock Road Bldg 1300 Wichita KS 67226 | Check | | \$300.00 |
| 07/23/10 | Wichita Area Business PAC Inc. 350 W Douglas Ave Wichita KS 67202 | Check | | \$500.00 |
| 07/23/10 | Wichita Area Builders Association 730 N Main #1 Wichita KS 67203 | Check | | \$250.00 |
| 07/23/10 | RAI Services Company PO Box 464 Winston-Salem NC 27102 | Check | | \$250.00 |
| 07/23/10 | Altria Client Services, Inc 1005 Congress Ave #850 Austin TX 78701 | Check | | \$225.00 |
| 07/23/10 | Enterprise Holdings, Inc. PAC 600 Corporate Park Dr St. Louis MO 63105 | Check | | \$250.00 |
| 07/29/10 | Koch Industries 4111 E 37th St N Wichita KS 67220 | Check | | \$500.00 |
| 07/29/10 | Kansas Food Dealers Association PAC 2809 W 47th St Shawnee Mission KS 66205 | Check | | \$250.00 |
| 07/29/10 | Retail Grocers Association PAC 2809 W 47th St Shawnee Mission KS 66205 | Check | | \$250.00 |
| 08/02/10 | The Boeing Company PO Box 3707 Seattle WA 98124 | Check | | \$200.00 |

| | | | | |
|----------|---|-------|--|----------|
| 08/04/10 | Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509 | Check | | \$500.00 |
| 08/12/10 | Drury Southwest, Inc. PO Box 1214 Cape Girardeau MO 63702 | Check | | \$250.00 |
| 08/20/10 | Anheuser-Busch Cos. One Busch Plaza St. Louis MO 63118 | Check | | \$250.00 |
| 08/31/10 | BNSF Railway Company 2500 Lou Menk Dr Fort Worth TX 76131 | Check | | \$250.00 |
| 08/27/10 | AT&T Services, Inc. 220 SE 6th Ave Topeka KS 66603 | Check | | \$250.00 |
| 09/27/10 | KS WSW PAC 212 SW 8th #202 Topeka KS 66603 | Check | | \$100.00 |
| 08/26/10 | Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604 | Check | | \$250.00 |
| 08/22/10 | Pepsico Inc. 555 W Monroe St Chicago IL 60661 | Check | | \$250.00 |
| 08/30/10 | HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214 | Check | | \$400.00 |
| 09/29/10 | Koch Industries 4111 E 37th St N Wichita KS 67220 | Check | | \$300.00 |
| 09/14/10 | Occidental Chemical Corporation PO Box 809050 Dallas TX 75380 | Check | | \$200.00 |
| 09/14/10 | Kansas Chamber of Commerce & Industry PAC 835 SW Topeka Blvd Topeka KS 66612 | Check | | \$250.00 |
| 10/05/10 | Parks, Inc. 11987 SW Highway 54 Augusta KS 67010 | Check | | \$250.00 |

| | | | | |
|---|---|-------|--------------------------------|-------------------|
| 09/22/10 | Wichita Realtors PAC 170 W Dewy St Wichita KS 67202 | Check | | \$500.00 |
| 09/23/10 | The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611 | Check | | \$500.00 |
| 10/04/10 | Oneok Employees PAC PO Box 871 Tulsa OK 74102 | Check | | \$300.00 |
| 10/13/10 | Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603 | Check | | \$150.00 |
| 10/13/10 | Republican House Campaign Committee refund 800 SW Jackson Topeka KS 66614 | Check | | \$200.00 |
| 08/12/10 | Walgreen's 104 Wilmet Road Deerfield IL 60015 | Check | | \$250.00 |
| 10/14/10 | Builders' Association PAC 632 W 39th St Kansas City MO 64111 | Check | | \$250.00 |
| 10/01/10 | Catholic Family Federal Credit Union 1902 W Douglas Wichita KS 67203 | Other | Interest on Savings Account | \$4.09 |
| Total Itemized Receipts for Period | | | | \$8,629.09 |
| Total Unitemized Contributions (\$50 or less) | | | | \$70.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$8,699.09 |

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

Candidate: Joe McLeland

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|---|-------------------|
| 07/28/10 | Sedgwick County Election Commissioner 510 N Main Wichita KS 67203 | Voter file | \$60.00 |
| 08/02/10 | Handy Mailing Service, Inc. 3839 Dora Wichita KS 67213 | Postage/Shipping | \$508.64 |
| 08/23/10 | Joe McLeland 431 S Westfield Wichita KS 67209 | Candidate (self) Phone 480.63, Election Party 214.69 | \$695.38 |
| 09/14/10 | Joe McLeland 431 S Westfield Wichita KS 67209 | Candidate (self) ALEC Conference Expenses | \$668.78 |
| 10/12/10 | Republican House Campaign Committee 800 SW Jackson Topeka KS 66614 | Donation/Contrib | \$3,000.00 |
| Total Itemized Expenditures This Period | | | \$4,932.80 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$4,932.80 |

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