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## Campaign Finance Receipts & Expenditures Report

January 10 2012

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 Candidate Name: **Joe McLeland**

Filing Report Address: **431 S Westfield**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,196.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,416.81
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,612.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,449.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,163.49
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$78.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</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: **1/6/2012 8:53:40 AM**  
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		
08/05/11	Altria Client Services, Inc 1005 Congress Ave #850 Austin TX 78701	Check		\$300.00
10/09/11	Pepsico Inc. 555 W Monroe St Chicago IL 60661	Check		\$250.00
08/15/11	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$500.00
11/02/11	BNSF Railway Company 2500 Lou Menk Dr Fort Worth TX 76131	Check		\$300.00
11/14/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
11/01/11	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
06/22/11	Kansas Cable PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$200.00
11/22/11	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
11/22/11	Koch Industries Inc. 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
12/14/11	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073	Check		\$200.00
12/21/11	Swedish Match 1021 East Cary St #1600 Richmond VA 23219	Check		\$200.00

12/31/11	Catholic Family Federal Credit Union 717 N Socora St Wichita KS 67212	Other	Interest on Savings Account	\$16.81
<b>Total Itemized Receipts for Period</b>				\$3416.81
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3416.81

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

**Candidate: Joe McLeland**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/26/11	Kansas Chamber JOBS PAC 835 SW Topeka Blvd Topeka KS 66612		Voter file	\$78.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$78.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$78.00

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/06/11	KLEAR, Inc. 504 Plaza Dr Perry KS 66073	Miscellaneous Dues	\$300.00
02/11/11	ALEC 1101 Vermont NW Washington DC 20005	Miscellaneous Dues	\$100.00
02/11/11	Joe McLeland 431 S Westfield Wichita KS 67209	Reimbursement Web domain 71.46, supplies 126.15	\$197.61
04/21/11	Kansas Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib	\$100.00
12/08/11	Hawver News Service 3823 SW Wood Valley DR Topeka KS 66610	Subscription	\$180.00
12/08/11	Joe McLeland 431 S Westfield Wichita KS 67209	Reimbursement Equipment, mileage, tolls, lodging	\$571.75
<b>Total Itemized Expenditures This Period</b>			\$1449.36
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1449.36

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