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Campaign Finance Receipts & Expenditures Report

October 27 2014

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: **Joshua A Powell**

Filing Report Address: **104 NW Redbush Cir Apt 8**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: Business Phone: **(785) 817-1088**

Office Sought: **State Representative** District: **50**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,399.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,375.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,774.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,486.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,288.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$577.98

"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: **10/27/2014 2:42:04 PM**

Signature of Candidate or Treasurer: **Robert L. Meissner**

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Candidate: Joshua A Powell

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/26/14	John Deere POLITICAL ACTION COMMITTEE One John Deere Place Moline IL 61265	Check		\$500.00
10/23/14	Michael E. Montgomery 4925 Greenville Ave #915 Dallas TX 75206	Check		\$100.00
10/20/14	Kim Borchers 5521 NW Timber Edge Dr Topeka KS 66618	Check		\$100.00
09/30/14	EXXON MOBIL CORPORATION P.O. BOX 2519 Houston TX 77252	Check		\$500.00
08/05/14	Jenna Hagger PO Box 763 Sioux Falls SD 57101	E Funds		\$50.00
08/04/14	Michael E. Snowden 4219 SW 19th St Topeka KS 66604	E Funds		\$5.00
08/13/14	Kim Sneath 465 HWY. 281 Great Bend KS 67530	Check		\$100.00
08/13/14	Mark Shreve 944 N. Preserve Ct. Wichita KS 67206	Check		\$100.00
08/02/14	Gary Hochstetler 6040 SW 39th St Horton KS 66610	E Funds		\$50.00
08/01/14	Jamey Kohake 3512 SW Belle Ave Topeka KS 66614	E Funds		\$50.00
07/29/14		E Funds		\$25.00

	Byron Harden 809 SW Parkview St Topeka KS 66606			
08/01/14	Kristian Van Meteren 3800 120th Rd Thayer KS 66776	Check	Business Owner Marketing	\$250.00
10/27/14	Eric Rucker 7061 SW Queens Ct Topeka KS 66614	Check		\$50.00
07/27/14	Desiree Taliaferro 2733 SW Stutley Rd Topeka KS 66614	Cash		\$20.00
07/27/14	COX Communications 901 S. George Washington BLVD Wichita KS 67211	Check		\$250.00
07/27/14	Caseys General Stores P.O. BOX 3001 Ankeny IA 50021	Check		\$250.00
07/31/14	Kansas Beverage Association POLITICAL ACTION COMMITTEE 5845 SW 29th Street Topeka KS 66614	Check		\$300.00
07/30/14	Myron Lietz 8415 NW Topeka BLVD Topeka KS 66617	Check		\$100.00
07/31/14	Charles Nicolay 7949 NW Rochester Rd Topeka KS 66617	Cash		\$25.00
07/29/14	Kansas Restaurant and Hospitality Association POLITICAL ACTION COMMITTEE 3500 N. Rock Rd. BLDG 1300 Wichita KS 67226	Check		\$250.00
07/27/14	Timothy Powell 7745 SW El Cerrito Topeka KS 66614	E Funds	Maintenance Maintenance	\$300.00
Total Itemized Receipts for Period				\$3375.00
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				\$3375.00

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Candidate: Joshua A Powell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/24/14	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Radio/TV Radio	\$151.08
08/27/14	Voter Gravity Inc. 121 E. Main St. Purcellville VA 20134	Subscription Voter Data	\$99.00
08/26/14	Facebook Inc 1601 Willow Rd. Menlo Park CA 94025	Newsletter Ads	\$514.11
08/01/14	Cumulus Broadcasting 825 S Kansas Ave Topeka KS 66612	Radio/TV Radio	\$345.10
08/08/14	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing Mail	\$10,203.19
08/01/14	WIBW 580 1210 SW Executive Dr Topeka KS 66615	Radio/TV Radio	\$511.00
08/01/14	WIBW 580 1210 SW Executive Dr Topeka KS 66615	Radio/TV Radio	\$904.93
07/31/14	Cumulus Broadcasting 825 S Kansas Ave Topeka KS 66612	Radio/TV Radio	\$719.10
08/01/14	Facebook Inc 1601 Willow Rd. Menlo Park CA 94025	Newsletter Ads	\$18.56
07/27/14			\$12.00

	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	
07/29/14	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	\$1.27
08/01/14	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	\$2.25
08/02/14	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	\$2.25
08/04/14	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	\$0.49
08/05/14	Anedot 5555 Hilton AVE STE 106 Baton Rouge LA 70808	Fundraising Expenses Fundraising fee	\$2.25
Total Itemized Expenditures This Period			\$13486.58
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13486.58

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Joshua A Powell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/14/14	Josh Powell 104 NW Red Bud Cir Apt 8 Topeka KS 66617	Reimbursement, Travel	\$320.00
01/26/14	Josh Powell 104 NW Red Bud Cir Apt 8 Topeka KS 66617	Reimbursement, Travel	\$257.98
TOTAL OTHER TRANSACTIONS			\$577.98

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