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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,288.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,288.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
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: **1/11/2016 9:52:48 AM**
Signature of Candidate or Treasurer: **Robert L. Meissner**

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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 Topeka KS 66617	Reimbursement, Travel	\$320.00
01/26/14	Josh Powell 104 NW Red Bud Cir Topeka KS 66617	Reimbursement, Travel	\$257.98
TOTAL OTHER TRANSACTIONS			\$577.98

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