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Campaign Finance Receipts & Expenditures Report 1/10/2017

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: John Alcala Filing Report Address: 520 NE Lake

Address2:

City: **Topeka** Zip: **66616** County: **Shawnee**Home Phone: **(785) 233-7110** Business Phone:
Office Sought: **State Representative** District: **57**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)					
	15065.52				
(Schedule A) view/print	\$600.00				
(Add Lines 1 and 2)	\$15,665.52				
(Schedule C) view/print	\$2,159.44				
Subtract Line 4 from 3)	\$13,506.08				
(Schedule B) view/print	\$0.00				
(Schedule D) view/print	\$0.00				
	(Schedule A) view/print (Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print				

"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: 1/9/2017 9:12:38 AM
Signature of Candidate or Treasurer: Yolanda Uhl

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Alcala

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/30/16	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$200.00
11/14/16	Kansas Humane Society Legislative Fund PAC 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$250.00
10/31/16	Loan Max 1605 E Santa Fe St Olathe KS 66061	Check		\$150.00
Total Itemiz	\$600.00			
Total Unite	\$0			
Sale of Pol	\$0			
Total Conti	\$0			
TOTAL RE	\$600.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Alcala

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/16	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Hawaii Trip	\$1,611.10
12/26/16	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Miami Trip	\$448.34
11/01/16	St. Matthew Catholic School 1000 SE 28th St Topeka KS 66605	Donation/Contrib Books for Book Fair	\$100.00
Total Itemized Expenditures This Period			
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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