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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,470.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,273.96
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,744.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,391.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,353.23
6	IN-KIND (NON-MONETARY) 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: **7/27/2020 10:38:04 AM**
Signature of Candidate or Treasurer: **Yolanda Uhl**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Alcalá

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/23/20	Missouri and Kansas Laborers' Political Action Committee 3450 Hollenberg Drive Bridgeton MO 63044	Check		\$500.00
07/20/20	Teamsters 696 Democrat Republican Independent Voter Education for Kansas 3600 NE Sardou Ave Bldg 2 Topeka KS 66616	Check		\$500.00
07/18/20	Petroleum Marketers and Convenience Association Gas Political Action Committee PO Box 678 Topeka KS 66603	Check		\$200.00
07/14/20	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/09/20	Morse Inc. 3941 SW Chelmsford Topeka KS 66610	Check		\$250.00
07/06/20	Evergy Employee Power Political Action Committee - State PO Box 889 Topeka KS 66601	Check		\$250.00
07/06/20	Kansas Society of Certified Public Accountants Political Action Committee 114 SE 8th Ave Topeka KS 66603	Check		\$200.00
07/03/20	Kansas Hospital Association Political Action Committee 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
07/03/20	Kansas Contractors Association Political Action Committee 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$250.00

06/30/20	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$125.00
06/25/20	Kansas Argi Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
06/25/20	John Frieden 2816 SW Burlingame Rd Topeka KS 66611	Check	Lawyer	\$500.00
06/18/20	QuikTrip Corporation 4705 S 129th E Ave Tulsa OK 74101	Check		\$250.00
06/12/20	Bill Cutler PO Box 2383 Topeka KS 66601	Check	Retired	\$200.00
05/28/20	State of Kansas Topeka, KS Topeka KS 66612	Refund		\$2,298.96
Total Itemized Receipts for Period				\$6273.96
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6273.96

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Alcala

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/20	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Washington Days Donation	\$78.11
07/01/20	Office Max 2109 SW Fairlawn Plaza Topeka KS 66614	Supplies Printer Ink & Paper	\$146.77
05/13/20	Diamond Printing 5140 N Topeka Blvd Topeka KS 66617	Newsletter	\$2,300.00
03/23/20	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Prison Reform Conf, Staff Dinner, NHCSL Membership	\$430.03
03/18/20	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00
03/13/20	Yolanda Uhl 3214 SE Aries Ave Topeka KS 66605	Miscellaneous Newsletters & e-mail development & distribution	\$500.00
02/23/20	Valley Self Storage 5 107 SE Madison Topeka KS 66607	Rental Rental unit for campaign supplies - 6 month rental	\$594.00
02/17/20	Office Max 2109 SW Fairlawn Plaza Topeka KS 66614	Supplies Printer Ink	\$108.57
Total Itemized Expenditures This Period			\$4277.48
Total Unitemized Expenditures of \$50 or less			\$114.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4391.48

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