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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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: **Joe V Newland**

Filing Report Address: **6395 Trego Rd**

Address2:

City: **Neodesha** Zip: **66757** County: **Wilson**

Home Phone: **(620) 332-7522** Business Phone: **(620) 332-7522**

Office Sought: **State Representative** District: **13**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,450.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,952.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,402.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,651.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,751.02
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: **10/26/2020 9:55:00 AM**
Signature of Candidate or Treasurer: **Joe Newland**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Joe V Newland

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/22/20	Kansas Power Alliance PAC 212 SW 8th Ave Ste 207 Topeka KS 66604	Check		\$250.00
10/21/20	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$250.00
10/19/20	Sunflower Dairy PAC 1037 Hwy 39 Fort Scott KS 66701	Check		\$150.00
10/19/20	Kansas Beer Wholesalers Association PAC 100 SE 9th St. Ste 100 Topeka KS 66612-1213	Check		\$500.00
10/19/20	Phil Ruffin PO BX 17087 Wichita KS 67217	Check	Businessman	\$250.00
10/15/20	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/15/20	Colwich Solar LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
10/13/20	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/13/20	APAC-Kansas, Inc. PO Box 1605 Hutchinson KS 67504-1605	Check		\$500.00
10/13/20	Koch Industries, Inc. 4111 East 37th St North Wichita KS 67220	Check		\$500.00
10/05/20	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$200.00
10/05/20	Kansas Contractors Association PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
10/05/20		Check		\$250.00

	Free State PAC 2117 Inverness Dr. Lawrence KS 66047-1959			
10/05/20	Kansas Livestock Association PAC 6031 SW 37th St. Topeka KS 66614-5129	Check		\$500.00
10/05/20	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$250.00
10/05/20	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603-2308	Check		\$250.00
10/05/20	Kansas Restraurant and Hospitality Association PAC 3500 N Rock Rd Wichita KS 67226	Check		\$500.00
10/01/20	Kansas Bankers Association PAC PO Box 4407 610 SW Corporate View Topeka KS 66604-4407	Check		\$500.00
10/01/20	Anheuser-Busch One Busch Place St Louis MO 63118-1852	Check		\$250.00
09/28/20	Kansas Automobile Dealers KADEAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/28/20	Altria Client Services LLC 1415 L Street Suite 1150 Sacramento CA 95814	Check		\$300.00
09/22/20	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/22/20	Restoring our Nation PAC 9634 E Clubhouse Court Wichita KS 67226	Check		\$500.00
09/21/20	Barbara Katzer PO Box 384 Neodesha KS 66757	Check		\$50.00
09/21/20	George Katzer 18146 275 Rd Neodesha KS 66757	Check		\$50.00
09/21/20	Rodney Steven II C/O Ferris Consulting PO Box 573 Wichita KS 67201	Check	Health and Fitness Club	\$250.00
09/08/20	Kansas Committee for Rural Electrification	Check		\$150.00

	PO Box 4267 Topeka KS 66604-0267			
09/08/20	Kansas Rural Independent Telecom PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
08/26/20	RAI Services Company C/O Hein Governmental Consulting, Inc. 5845 SW 29th St Topeka KS 66614-2462	Check		\$250.00
08/26/20	The Kansas REALTORS PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
08/10/20	Union Pacific Railroad Pat Hubbell Associates, Inc. 800 Jackson, Suite 914 Topeka KS 66612-2214	Check		\$250.00
08/04/20	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267	Check		\$150.00
07/27/20	Bollig Meat Market 201 S State St Iola KS 66749	Refund	Overchg on 4-H meat pd 7/23/20	\$152.00
Total Itemized Receipts for Period				\$9952.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9952.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Joe V Newland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/20	The Eureka Herald PO Box 590 822 E River, Suite 100 Eureka KS 67045	Newspaper Ads Campaign Ads	\$1,231.50
10/22/20	Quality Printing PO Box 274 Parsons KS 67357	Printing Campaign flyer	\$2,618.16
10/22/20	Joe Newland 6395 Trego Rd Neodesha KS 66757	Reimbursement Mileage thru 10/22/20	\$918.28
10/05/20	Dana Newland 6395 Trego Rd Neodesha KS 66757	Reimbursement Yard signs	\$769.09
09/21/20	Dana Newland 6395 Trego Rd Neodesha KS 66757	Reimbursement Parade Candy	\$52.38
08/24/20	Cardmember Services PO Box 790408 St Louis MO 63179-0408	Yard signs Campaign materials	\$499.73
08/20/20	Dana Newland 6395 Trego Rd Neodesha KS 66757	Supplies Reimb parade candy	\$91.77
07/28/20	Whittley Shaffer 480 Fox Rd Toronto KS 66777	Donation/Contrib 4-H Fair Donation	\$225.00
07/27/20	Braden Publications LLC The Yates Center News PO Box 285 Yates Center KS 66783	Newspaper Ads Graduation & Toronto Days	\$105.00
Total Itemized Expenditures This Period			\$6510.91
Total Unitemized Expenditures of \$50 or less			\$140.52
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6651.43

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