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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **John Alcalá**  
Finance Address: **520 NE Lake**  
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,476.51
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,776.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,365.93
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,410.58
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/7/2022 8:35:15 PM**  
Signature of Candidate or Treasurer: **Yolanda Uhl**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** John Alcala

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
12/30/21	Kansas Crossing Casino, LC 3501 SW Fairlawn Road Suite 200 Topeka KS 66614	Check		\$250.00
12/23/21	Americrown Service Corporation President's Account 1801 W International Speedway Blvd Daytona Beach FL 32114	Check		\$250.00
12/22/21	Kansas Contractors Association Political Action Committee 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$250.00
12/20/21	Centene Management Company LLC 7700 Forsyth Blvd St. Louis MO 63105	Check		\$500.00
12/20/21	Stray Dog Political Action Committee of Kansas 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		\$150.00
12/18/21	BCS Design, Incorporated 19930 W 161st Street Olathe KS 66062	Check		\$250.00
12/17/21	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/15/21	TMobile USA, Incorporated 12920 SE 38th Bellevue WA 98006	Check		\$250.00
12/10/21	Kansas Association for	Check		\$200.00

	Responsible Liquor Laws 919 S Kansas Ave Topeka KS 66612			
12/10/21	Whitney Damron, PA 919 South Kansas Ave Topeka KS 66612	Check		\$150.00
12/04/21	Security Benefit Life Insurance Political Action Committee One Security Benefit Place Topeka KS 66636	Check		\$250.00
12/03/21	Kansas Rural Independent Telecoms Political Action Committee 3745 SW Wanamaker Road Suite B Topeka KS 66610	Check		\$250.00
12/01/21	Political Action Committee of Kansas Ophthalmologists 10 W Phillip Rd Vernon Hills IL 60061	Check		\$250.00
11/27/21	Reynolds American Incorporated Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
11/19/21	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/15/21	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
11/08/21	AT&T Services, Incorporated 220 E 6th Topeka KS 66603	Check		\$200.00
11/08/21	Hospital Corporation of America Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/05/21	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/05/21	Burlington Northern Santa Fe Railway Company	Check		\$250.00

	2500 Lou Menk Drive AOB-2 Fort Worth TX 76131			
10/06/21	Anheuser Bush One Bush Place St. Louis MO 63118	Check		\$250.00
09/25/21	Kansas Society of Certified Public Accountants Political Action Committee 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
09/15/21	Walmart 702 SW 8th Street Bentonville AK 72716	Check		\$500.00
08/27/21	Altria Client Services 1415 L Street Suite 1150 Sacramento CA 95814	Check		\$250.00
08/26/21	Kansas Hospital Association Political Action Committee 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$6250.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$6300.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** John Alcala

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/21/21	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Latino Elected Officials Conference - Los Angeles	\$1,647.01
12/19/21	Yolanda Uhl 3214 SE Aries Ave Topeka KS 66605	Reimbursement Printer Ink & Paper	\$115.92
12/03/21	Salvation Army 1320 SE 6th Ave Topeka KS 66607	Donation/Contrib Donation for Kids Christmas	\$500.00
09/21/21	Oakland Neighborhood Association 901 NE Popular Topeka KS 66616	Donation/Contrib Contribution - Art Mural	\$500.00
09/01/21	Valley Self Storage 5 107 SE Madison Topeka KS 66607	Rental Rental unit for campaign supplies - 6 month rental	\$654.00
06/15/21	East End Neighborhood Improvement Association 423 SE Norwood Topeka KS 66607	Donation/Contrib Night Out Against Crime	\$100.00
03/05/21	Oakland Community Garden 1020 NE Forest Ave Topeka KS 66616	Donation/Contrib Community Garden	\$300.00
02/26/21	Faith & Hard Works Ministry, Incorporated 809 SE 12th St Topeka KS 66607	Donation/Contrib How to Improve Race Relations Conference	\$250.00
02/16/21	Valley Self Storage 5 107 SE Madison Topeka KS 66607	Rental Rental unit for campaign supplies - 6 month rental	\$594.00

01/28/21	Envista Credit Union 501 NE Lake Topeka KS 66616	Postage/Shipping Stamps	\$110.00
01/05/21	Yolanda Uhl 3214 SE Aries Ave Topeka KS 66605	Miscellaneous Newsletters & e-mail development & distribution	\$500.00
Total Itemized Expenditures This Period			\$5270.93
Total Unitemized Expenditures of \$50 or less			\$95.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5365.93</b>

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