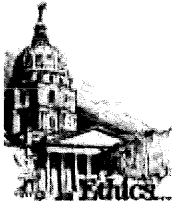


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,412.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,512.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,933.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,578.92
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: **7/28/2024 12:31:05 PM**

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 of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Kansas Optometric Political Action Committee 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
07/24/24	International Association of Fire Fighters Club #83 324 SE Jefferson St Topeka KS 66607	Check		\$500.00
07/22/24	Kansas Association for Responsible Liquor Laws 919 S. Kansas Ave Topeka KS 66612	Check		\$250.00
07/22/24	Whitney Damron, Professional Association 919 South Kansas Ave Topeka KS 66612	Check		\$250.00
07/19/24	Kansas Hospital Association Political Action Committee 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
07/19/24	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$200.00
07/17/24	James Parrish, Attorney at Law 700 SW Jackson St. Suite 200 Topeka KS 66603	Check		\$400.00
07/11/24	Kansas Farm Bureau Vote Farm Bureau Friends Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/05/24	The Kansas Realtors Political Action Committee	Check		\$250.00

	3644 SW Burlingame Rd Topeka KS 66611			
01/02/24	LEAP Family Entertainment 6100 E Central Ave BLDG 3 Wichita KS 67208	Check		\$500.00
Total Itemized Receipts for Period				\$3100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3100.00</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>
07/18/24	Twemlow Consulting 3335 SE Powell St Topeka KS 66605	Consultant Graphic Design	\$500.00
07/12/24	US Post Office 220 NW Lyman Rd Topeka KS 66608	Postage/Shipping Postage for mailers	\$2,000.00
05/29/24	John Alcala 520 NE Lake Topeka KS 66616	Reimbursement Ink, Handout Cards, Food for Staff, Donation	\$1,019.51
05/13/24	Salvation Army 1320 SE 6th Ave Topeka KS 66607	Donation/Contrib	\$100.00
05/08/24	Jardine Middle School 2600 SW 33rd St Topeka KS 66611	Miscellaneous Sponsorship for Crooked Creek Young Life Camp	\$425.00
05/07/24	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Filing Fee	\$120.00
04/15/24	Missouri Valley Local Boxing Committee 314 N Nevada Wichita KS 67212	Donation/Contrib Youth Sports	\$500.00
03/01/24	Office Depot Office Max 2109 SW Fairlawn Plaza Topeka KS 66614	Supplies Ink & Battery	\$418.97
02/28/24	Valley Self Storage 5 107 SE Madison Topeka KS 66607	Rental Rental unit for campaign supplies - 6 month rental	\$672.00
02/16/24	John Alcala 520 NE Lake	Supplies Computer Ink at Best Buy	\$102.78

	Topeka KS 66616		
01/20/24	Darren Campbell 4121 SW Shenandoah Rd Topeka KS 66610	Donation/Contrib 3 Shields Boxing	\$500.00
01/09/24	Yolanda Uhl 3214 SE Aries Ave Topeka KS 66605	Miscellaneous Newsletters & e-mail development & distribution	\$500.00
Total Itemized Expenditures This Period			\$6858.26
Total Unitemized Expenditures of \$50 or less			\$75.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6933.26

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