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# Campaign Finance Receipts & Expenditures Report

**10/26/2026**

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name:**John Alcala**
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 7/24/2026 through 10/22/2026) | | | |
|---|---|---|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | $10,341.87 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | $7,325.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | $17,666.87 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | $4,745.24 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | $12,921.63 |
| 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: **10/26/2026 3:19:17 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<br>Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than $150 | Primary Total | General Total | Amount |
|---|---|---|---|---|---|---|
| 10/20/26 | Topeka Federation of Labor Cope Fund<br>PO Box 750073<br>Topeka KS<br>66675 | Check | | $0.00 | $200.00 | $200.00 |
| 10/20/26 | Pace-O-Matic LLC of Kansas<br>3450 Corporate Way<br>Duluth GA<br>30096 | Check | | $0.00 | $500.00 | $500.00 |
| 10/20/26 | Anheuser Bush<br>One Bush Place<br>St. Louis MO<br>63118 | Check | | $0.00 | $400.00 | $400.00 |
| 10/17/26 | Prairie Band Potawatomi Nation<br>16281 Q Road<br>Mayetta KS<br>66509 | Check | | $0.00 | $500.00 | $500.00 |
| 10/16/26 | Humane World Action Fund of Kansas Political Action Committee<br>1255 23rd St NW<br>Suite 455<br>Washington DC<br>20037 | Check | | $0.00 | $200.00 | $200.00 |
| 10/15/26 | Kansas Pet Advocates Political Action Committee<br>11460 Tomahawk Creek Parkway<br>Suite 300<br>Leawood KS | Check | | $0.00 | $100.00 | $100.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 66211 | | | | | |
| 10/01/26 | Kansas Automobile Dealers Election Action Committee<br>731 South Kansas Ave<br>Topeka KS<br>66603-3807 | Check | | $0.00 | $250.00 | $250.00 |
| 09/30/26 | The Kansas Realtors Political Action Committee<br>534 S Kansas Ave. Suite 1229<br>Topeka KS<br>66603 | Check | | $0.00 | $500.00 | $500.00 |
| 09/21/26 | Walmart, Inc.<br>702 SW 8th Street<br>Bentonville AR<br>72716 | Check | | $0.00 | $500.00 | $500.00 |
| 09/18/26 | International Brotherhood of Electrical Workers Political Action Committee<br>900 Seventh Street NW<br>Washington DC<br>20001 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 09/11/26 | AT&T Services, Inc.<br>5400 Foxridge Dr<br>Room 114<br>Mission KS<br>66202 | Check | | $0.00 | $500.00 | $500.00 |
| 09/08/26 | Butler National Corporation<br>1 Aero Plaza<br>New Century KS<br>66031 | Check | | $0.00 | $250.00 | $250.00 |
| 09/05/26 | Kansas Bankers Association Political Action Committee<br>610 SW Corporate View<br>Topeka KS<br>66615 | Check | | $0.00 | $250.00 | $250.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 09/03/26 | Kansas Manufactured Housing Industry Political Action Committee<br>3521 SW 5th St<br>Topeka KS<br>66606 | Check | | $0.00 | $175.00 | $175.00 |
| 08/31/26 | Sheet Metal Air Rail Transportation Division Political Action Committee<br>523 SW VanBuren<br>Suite 100<br>Topeka KS<br>66603 | Check | | $0.00 | $500.00 | $500.00 |
| 08/17/26 | Northeast Kansas Building & Construction Trades Council PAC<br>PO Box 750045<br>Topeka KS<br>66675 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 07/30/26 | The Kansas Realtors Political Action Committee<br>534 S Kansas Ave.<br>Suite 1229<br>Topeka KS<br>66603 | Check | | $0.00 | $500.00 | $500.00 |

| | |
|---|---|
| **Total Itemized Receipts for Period** | $7325.00 |
| **Total Unitemized Contributions ($50 or less)** | $0 |
| **Sale of Political Materials (Unitemized)** | $0 |
| **Total Contributions When Contributor Not Known** | $0 |
| **TOTAL RECEIPTS THIS PERIOD** | $7325.00 |

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: John Alcala**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Primary Total | General Total | Amount |
|---|---|---|---|---|---|
| 10/21/26 | Revelations Evangelistic Ministry Inc<br>3231 SE 6th Ave<br>Suite C<br>Topeka KS 66607 | Donation/Contrib Youth Community Programs | $0.00 | $500.00 | $500.00 |
| 10/17/26 | Yolanda Uhl<br>3214 SE Aries Ave<br>Topeka KS 66605 | Miscellaneous Campaign Canvassing | $0.00 | $500.00 | $500.00 |
| 09/10/26 | John Alcala<br>520 NE Lake<br>Topeka KS 66616 | Reimbursement Computer Purchase | $0.00 | $968.83 | $968.83 |
| 09/10/26 | Women for Kansas Political Action Committee<br>PO Box 8773<br>Wichita KS 67208 | Donation/Contrib Campaign Billboards | $0.00 | $250.00 | $250.00 |
| 08/28/26 | John Alcala<br>520 NE Lake<br>Topeka KS 66616 | Reimbursement Leadership Lunch, three students | $0.00 | $131.70 | $131.70 |
| 08/24/26 | Valley Self Storage 5<br>107 SE Madison<br>Topeka KS 66607 | Rental Rental unit for campaign supplies - 6 month rental | $0.00 | $810.00 | $810.00 |
| 08/07/26 | Community Resources Council<br>501 SE 6th Ave # 30<br>Topeka KS 66607 | Donation/Contrib 3 Shields Youth Academy | $0.00 | $1,500.00 | $1,500.00 |

| | |
|---|---|
| **Total Itemized Expenditures This Period** | $4660.53 |
| **Total Unitemized Expenditures of $50 or less** | $84.71 |
| **TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD** | $4745.24 |