

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report  
July 30 2012**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

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

Campaign Finance Candidate Name: **John Whitmer**  
Filing Report Address: **917 North Faulkner**  
Address2:  
City: **Wichita** Zip:    County: **Sedgwick**  
Home Phone: **(316) 990-1095** Business Phone:  
Office Sought: **State Representative** District: **92**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$2,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,800.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,391.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) (\$2,591.68)
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$2,616.37

"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: **7/30/2012 8:33:11 AM**  
Signature of Candidate or Treasurer: **Joshua Shorter**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: John Whitmer

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/18/12	Clifford Koehn 442 Waverly Wichita KS 67218	Check		\$100.00
06/18/12	Flora Nessly 24277 North Mead Street Wichita KS 67202	Check	Teacher Fitness	\$500.00
06/18/12	Jack Nessly 24277 North Mead Street Wichita KS 67202	Check	Retired Spouse is a fitness teacher	\$500.00
06/18/12	Delano Enterprises 923 East 1st Street Wichita KS 67202	Check		\$500.00
06/18/12	Robert Hinshaw 14103 Lakeview Court Wichita KS 67230	Check	Sheriff Law Enforcement	\$100.00
06/18/12	Bill Meek 1919 Hillcrest Goddard KS 67052	Check	Register of Deeds Government	\$500.00
06/18/12	Bob Dool 8951 Boxthorn Court Wichita KS 67226	Check		\$100.00
06/18/12	Frank Whitmer 24271 North Mead Street Wichita KS 67202	Check	Deceased Estate	\$500.00
<b>Total Itemized Receipts for Period</b>				\$2800.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$2800.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: John Whitmer

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/20/12	Promo Depot 7570 West 21st North Wichita KS 67205	Printing Clothing	\$1,065.23
05/29/12	United State Post Office 330 West 2nd Street North Wichita KS 67202	Miscellaneous PO Box Fee	\$132.00
06/10/12	4 Media Advertising 2020 West 21st Street North # 240 Wichita KS 67203	Miscellaneous Graphic Design	\$1,138.75
06/11/12	Rand Graphics 500 South Florence Wichita KS 67209	Printing Donation Envelopes	\$530.06
06/07/12	GotPrint 7625 North San Fernando Road Burbank CA 91505	Printing Palm Cards	\$88.25
06/12/12	Total Printing Solutions 1325 East Douglas Wichita KS 67211	Printing Yard Signs	\$908.83
06/06/12	Signs & Design 4545 West Central Wichita KS 67212	Printing Stickers and Banner	\$552.60
06/08/12	Color Impressions 3550 Comotara Wichita KS 67226	Printing Bumper Stickers	\$106.23
05/29/12	FedEx Office 240 South West Street Wichita KS 67213	Printing Business Cards	\$41.27

05/29/12	Office Depot 3035 North Rock Road Wichita KS 67226	Supplies Office Supplies	\$343.46
06/06/12	Randy Tobias Photography 7503 East Norfolk Circle Wichita KS 67206	Miscellaneous Photography	\$300.00
05/30/12	City of Wichita Department of Parks and Recreation 455 N. Main Wichita KS 67202	Fundraising Expenses Event Location Rental	\$185.00
<b>Total Itemized Expenditures This Period</b>			<b>\$5391.68</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5391.68</b>

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: John Whitmer

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
06/06/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$300.00
05/30/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$185.00
06/07/12	John Whitmer 917 North Faulkner Wichita KS 67203-	Loan See Schedule C	\$88.25
05/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$132.00
05/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$343.46
06/12/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$908.83
06/06/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$552.60
06/08/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan See Schedule C	\$106.23
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$2,616.37</b>

[Print this form](#) or [Go Back](#)