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**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

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**

Handwritten signature or initials

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) view/print	\$2,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,800.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,744.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$55.96
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$2,762.64
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **10/29/2012 11:03:46 PM**
Signature of Candidate or Treasurer: **Joshua Shorter**

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[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
Total Itemized Receipts for Period				\$2800.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2800.00

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Candidate: John Whitmer

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	PO BOX	\$132.00
05/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Supplies - Office Supplies	\$343.46
05/30/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Fundraising Expense - Event Location Rental	\$185.00
06/06/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Photography	\$300.00
06/12/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Yard Signs	\$908.83
06/06/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Art Work Design	\$552.60
06/08/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Bumper Sticker	\$106.23
06/07/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Flyers	\$88.25
05/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Business Cards	\$41.27
05/28/12	John Whitmer 917 North Faulkner Wichita KS 67203	Candidate Government	Candidate Filing fee	\$105.00
Total Itemized (over \$100) In-Kind Contributions				\$2762.64
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2762.64

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Candidate: John Whitmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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
06/15/12	Promo Depot 7570 West 21st North Wichita KS 67205	Miscellaneous Tshirts, polos, hats, etc.	\$1,065.23
06/30/12	Intrust Bank 105 N. Main Wichita KS 67202	Miscellaneous Bank Fees	\$10.00
Total Itemized Expenditures This Period			\$2744.04
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2744.04

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: John Whitmer

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

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AMENDED

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5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$65.96
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$2,762.64
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,616.37

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Electronically filed on: **10/27/2012 12:47:30 PM**
Signature of Candidate or Treasurer: **Joshua Matthew Shorter**

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: John Whitmer

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Total Itemized (over \$100) In-Kind Contributions				\$2762.64
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2762.64

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Candidate: John Whitmer

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Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2734.04

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