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Campaign Finance Receipts & Expenditures Report October 29 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**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$65.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65.96
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$61.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4.69
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 12/14/2012 11:32:28 AM Signature of Candidate or Treasurer: Joshua Matthew Shorter</p>			

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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
10/29/12	John Whitmer 917 North Faulkner Wichita KS 67203	Loan of 2,616.37 was forgiven	\$0.00
TOTAL OTHER TRANSACTIONS			\$0.00

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Handwritten signature: Joshua Matthew Shorter

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Electronically filed on: **10/29/2012 11:10:01 PM**
Signature of Candidate or Treasurer: **Joshua Matthew Shorter**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/12	Intrust Bank 105 N. Main Wichita KS 67202	Miscellaneous Bank Fees	\$20.42
08/31/12	Intrust Bank 105 N. Main Wichita KS 67202	Miscellaneous Bank Fees	\$20.42
09/30/12	Intrust Bank 105 N. Main Wichita KS 67202	Miscellaneous Bank Fees	\$20.43
Total Itemized Expenditures This Period			\$61.27
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$61.27

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