

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



Campaign Finance Receipts & Expenditures Report July 28 2014

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: **12905 West Red Rock**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 990-1095** Business Phone:

Office Sought: **State Representative** District: **93**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,161.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,161.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,421.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,739.27
6	IN-KIND (NON-MONETARY) 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: 7/27/2014 12:49:00 PM Signature of Candidate or Treasurer: Joshua Shorter</p>			

[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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/07/14	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$500.00
07/10/14	HyVee, Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
05/06/14	Flora Nessly 242 North Mead #20 Wichita KS 67202	Check	Yoga Instructor Fitness	\$500.00
06/12/14	Hartman Oil Co., Inc 10500 East Berkeley Square Parkway Wichita KS 67206	Check		\$500.00
06/13/14	Gary Mason 6317 North Grove Park City KS 67219	Check	CEO Engineering	\$300.00
07/08/14	PMCA GAS PAC PO Box 678 Topeka KS 66603-9655	Check		\$250.00
07/08/14	Bill Meek 1919 Hillcrest Goddard KS 67052	Check	Register of Deeds County Government	\$500.00
07/11/14	Kenneth Ciboski 135 North Terrace Drive Wichita KS 67208	Check	Teacher Higher Education	\$50.00
07/10/14	Larry Rickard 3241 East Douglas Wichita KS 67218	Check	Broker Real Estate	\$100.00
01/20/14	Anna Meyers 14566 NW 110th Street Whitewater KS 67154	Check	Administrative Assistant Non-profit	\$25.00
01/01/14	Connoisseur Media LLC 1938 North Woodlawn	Check		\$500.00

	Suite 150 Wichita KS 67208			
07/15/14	Susan Whitley 6938 Barbuda Drive Fort Collins CO 80525	E Funds	Event Coordinator Hospitality	\$200.00
07/08/14	Joshua Shorter 461 South Firefly Court Wichita KS 67235	E Funds	COO Manufacturing	\$25.00
07/08/14	Joshua Shorter 461 South Firefly Court Wichita KS 67235	E Funds	COO Manufacturing	\$25.00
07/08/14	Shawn Masterson 21 Heritage Road Rehoboth MA 2769	E Funds	Lawyer Legal	\$100.00
07/08/14	Michael Grbic 1445 North Rock Road # 125 Wichita KS 67206	E Funds	Real Estate Agent Real Estate	\$500.00
02/26/14	Josh Shorter 461 South Firefly Court Wichita KS 67235	Cash	COO Manufacturing	\$50.00
02/26/14	John Whitmer PO Box 2862 Wichita KS 67201	Loan	Event Coordinator Hospitality	\$250.00
07/18/14	John Whitmer PO Box 2862 Wichita KS 67201	Loan	Event Coordinator Hospitality	\$1,500.00
07/24/14	Steele Estes 7447 SW 163 ST Augusta KS 67010	E Funds	Campaign Manager Politics	\$250.00
07/24/14	Jack Nessly 242 N. Mead #2D Wichita KS 67201	Check	Retired Retired	\$500.00
05/21/14	Joshua Shorter 461 South Firefly Court Wichita KS 67235	Other	COO Manufacturing	\$36.00
Total Itemized Receipts for Period				\$7161.00
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				\$7161.00

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

[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
06/11/14	Ruben's Mexican Grill 915 West Douglas Ave Wichita KS 67213	Miscellaneous Food for Volunteers	\$40.00
06/01/14	Walmart 6110 West Kellogg Wichita KS 67209	Supplies Food for Volunteers making phone calls	\$118.18
05/31/14	Taco Bell 328 South West Street Wichita KS 67213	Miscellaneous Food while door knocking	\$23.40
06/24/14	Marco's Pizza 3305 West Central Wichita KS 67203	Miscellaneous Pizza for volunteers	\$24.00
06/25/14	Subway Sandwiches 1016 West Douglas Wichita KS 67203	Miscellaneous Staff lunch	\$22.34
06/28/14	Zip's Express Car Wash 3825 West Maple Street Wichita KS 67213	Miscellaneous Car wash before a parade	\$15.00
06/25/14	O'Reilly Auto Parts 544 North Tyler Wichita KS 67212	Supplies Zip Ties for Yard Signs	\$5.03
07/01/14	QuikTrip 1112 West Douglas Wichita KS 67203	Mileage Gas	\$6.73
07/13/14	Casey's General Store 1451 West Grand Haysville KS 67060	Mileage Gas	\$47.05

05/15/14	Walgreens 3333 East Central Wichita KS 67208	Miscellaneous Supplies for Volunteers	\$32.94
07/17/14	Times Sentinel Newspaper 125 North Main Cheney KS 67025	Newspaper Ads Newspaper Ad	\$572.50
07/24/14	Times Sentinel Newspaper 125 North Main Cheney KS 67025	Newspaper Ads Newspaper Ad	\$572.50
07/23/14	The Singulars Group PO Box 9265 Shawnee Mission KS 66201	Printing Mailer	\$2,182.33
03/06/14	SAW Web Marketing 635 South Quentin Wichita KS 67218	Electronics/Computers Website Fee	\$300.00
01/27/14	4Media Adverising 2020 West 21st Street North #240 Wichita KS 67203	Printing Campaign Literature	\$254.44
06/29/14	4 Media Advertising 2020 West 21st Street North # 240 Wichita KS 67203	Printing Campaign Literature	\$288.68
07/09/14	4 Media Advertising 2020 West 21st Street North # 240 Wichita KS 67203	Printing Campaign Literature	\$414.73
07/02/14	4 Media Advertising 2020 West 21st Street North # 240 Wichita KS 67203	Printing campaign literature	\$420.00
04/24/14	Kansas Republican Party PO Box 4157 Topeka KS 66604	Rental Table at KSGOP State Convention	\$25.00
07/15/14	PayPal 2211 North First Street San Jose CA 95131	Electronics/Computers PayPal Fee	\$6.10
07/08/14			\$1.03

	PayPal 2211 North First Street San Jose CA 95131	Electronics/Computers PayPal Fee	
07/08/14	PayPal 2211 North First Street San Jose CA 95131	Electronics/Computers PayPal Fee	\$3.20
07/24/14	PayPal 2211 North First Street San Jose CA 95131	Electronics/Computers PayPal Fee	\$7.55
07/24/14	PayPal 2211 North First Street San Jose CA 95131	Electronics/Computers PayPal Fee	\$14.80
01/16/14	Facebook PO Box 10005 Palo Alto CA 94303	Electronics/Computers Facebook Ads	\$14.20
Total Itemized Expenditures This Period			\$5411.73
Total Unitemized Expenditures of \$50 or less			\$10.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5421.73

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