

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**

1/10/2017

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 C Wilson

Filing Report Address: 1923 Ohio Street

Address2:

City: Lawrence Zip: 66046 County: Douglas

Home Phone: (785) 218-7288 Business Phone: (785) 218-7288

Office Sought: State Representative District: 10

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	17039.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$19,589.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,363.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,225.68
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>		
Electronically filed on: 1/8/2017 10:50:09 PM		
Signature of Candidate or Treasurer: John C. Wilson		

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John C Wilson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/29/16	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$200.00
12/14/16	Eli Lilly & Co. PAC 1 Lilly Corporate Ctr Indianapolis IN 46285	Check		\$250.00
11/29/16	Enterprise Holdings, Inc. PAC 5359 Merriam Dr. Merriam KS 66203	Check		\$250.00
11/07/16	ONE Gas Employee PAC 15 E Fifth St Tulsa OK 74103	Check		\$200.00
11/07/16	Kansas Humane Society Legislative Fund PAC 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		\$100.00
11/03/16	Stafford Consulting PO Box 793 Topeka KS 66601	Check		\$500.00
10/29/16	Anderson Financial Services, LLC d/b/a LoanMax 1605 E Santa Fe St Olathe KS 66061	Check		\$150.00
10/28/16	Everytown for Gun Safety PO Box 4184 New York NY 10163	Check	Non-Profit Corporation	\$500.00
10/28/16	Kansas Builders Association PAC 212 SW 8th Ave Ste. 201 Topeka KS 66603	Check		\$200.00
10/28/16	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$150.00
Total Itemized Receipts for Period				\$2500.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$2550.00
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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John C Wilson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/16	NationBuilder 520 S. Grand Ave. Second Floor, #200 Los Angeles CA 90071	Miscellaneous Web Hosting & Database	\$89.00
11/28/16	NationBuilder 520 S. Grand Ave. Second Floor, #200 Los Angeles CA 90071	Miscellaneous Web Hosting & Database	\$89.00
11/18/16	John Wilson 1923 Ohio Street Lawrence KS 66046	Reimbursement For payment to KDP for campaign services	\$4,200.00
11/08/16	Dillons 1015 W 23rd Street Lawrence KS 66046	Miscellaneous Food for Volunteers	\$136.83
11/08/16	Dillons 1015 W 23rd Street Lawrence KS 66046	Miscellaneous Food for Volunteers	\$55.82
11/08/16	Maceli's 1031 New Hampshire Street Lawrence KS 66044	Miscellaneous Refreshments for Campaign Watch Party	\$330.00
11/08/16	Towne Place Suites 900 New Hampshire Street Lawrence KS 66044	Rental Meeting room for Election Day Activities	\$203.09
11/04/16	Free State Brewery 636 Massachusetts Street Lawrence KS 66044	Meeting/Travel Campaign Planning Meeting	\$63.12
Total Itemized Expenditures This Period			\$5166.86
Total Unitemized Expenditures of \$50 or less			\$196.54
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5363.40

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