KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2017

JAN 12 2017

SEE REVERSE SIDE FOR INSTRUCTIONS CRETARY OF STATE FILE WITH SECRETARY OF STATE

A.	Name of Candidate: Brandon Whipple Address. 4455 S. Washington Ct.			
		ν.	Sed	gwick
	Office Sought: KS House of Representatives District			
В	Check only if appropriate: Amended Filing Termination	Ro	eport	
(Summary (covering the period from October 28, 2016 through December 31, 20	16	1	
	Cash on hand at beginning of period			36908.40
	Total Contributions and Other Receipts (Use Schedule A)		₹ •	3100.00
	3. Cash available this period (Add Lines 1 and 2)		-	40008.40
	4. Total Expenditures and Other Disbursements (Use Schedule C)		-	7343.97
	5. Cash on hand at close of period (Subtract Line 4 from 3)			32664.43
	6. In-Kind Contributions (Use Schedule B)		-	
	7. Other Transactions (Use Schedule D)			
	7. Which Pransactions (Ose Schedule D)			
D ,	"I declare that this report, including any accompanying schedules and statements, has and to the best of my knowledge and belief is true, correct and complete. I understai failure to file this document or intentionally filing a false document is a class A miso	id i	that th	ne intentional
Date	Signature of Candidate of Treasurer		1	
		C	EC E	orm Rev, 201

Schedule A
Contributions and Other Receipts

Date	Name	Street	City	State	Zip	Industry	Profession	Pay Meth	Amount
10/31/2016	Builders Assoc of KS PAC	212 SW 8th Ave, Ste 201	Topeka	KS	66603				200.00
11/02/2016	Kansas New Energy Economy PAC	610 Brazos St Suite 210	Austin	TX	78701				500.00
11/02/2016	Prairie Band Potawatomi Nation	16281 Q Road	Mayetta	KS	66509				250.00
11/02/2016	Sempra Energy	101 Ash St	San Diego	CA	92101				250.00
11/02/2016	Loan Max	1605 E Santa Fe St	Olathe	KS	66061		334		150.00
11/07/2016	Wichita Realtors PAC	170 West Dewey St	Wichita	KS	67202				250.00
11/07/2016	Tom's Wine and Spirits	133 E 47th St So	Wichita	KS	67216				200.00
11/09/2016	Charter Communications	12405 Powerscourt Dr	St. Louis	MO	63131				250.00
12/19/2016	T-Mobile USA, Inc	12920 SE 38th St	Bellevue	WA	98006				250.00
12/19/2016	ITC Great Plains, LLC	27175 Energy Way	Novi	MI	48377				250.00
12/19/2016	One Gas, Inc	100 W Fifth St	Tulsa	ОК	74103				300.00
12/28/2016	Eli Lilly and Company		Indianapolis	IN	46285				250.00
Subtotal this page								3,100.00	

Total Itemized Receipts for Period	3100.00
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 (to line 2 of summary)	3100.00

Schedule C
Expenditures and Other Disbursements

Date	Name	Street	City	State	Zip	Account	Amount
10/29/2016	Kyle Linteau	4455 S. Washington Ct.	Wichita	KS	67216	Campaign Services	106.00
10/31/2016	Partners for Wichita	925 N Waco	Wichita	KS	67203	Donation/Contrib	100.00
10/31/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: cell phone	51.70
10/31/2016	Chelsea Whipple	4455 S Washington Ct	Wichita	KS	67216	Campaign Services	500.00
10/31/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: advertisement	. 265.01
11/02/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: Mileage reimbursement	55.04
11/03/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: advertisement	150.00
11/25/2016	USPS		Wichita	KS	67276	Postage/Shipping	1,010.08
11/25/2016	Kansas Democratic Party	PO Box 1914	Topeka	KS	66601	Donation/Contrib	4,000.00
11/25/2016	Kyle Linteau	4455 S. Washington Ct.	Wichita	KS	67216	Campaign Services	100.00
11/26/2016	USPS		Wichita	KS	67276	Postage/Shipping	631.97
11/27/2016	USPS		Wichita	KS	67276	Postage/Shipping	51.66
11/29/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: cell phone	51.70
12/15/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: Travel expenses for 11/30-12/2/16	92.93
12/15/2016	USPS .		Wichita	KS	67276	Postage/Shipping	69.86
12/16/2016	Kyle Linteau	4455 S. Washington Ct.	Wichita	KS	67216	Campaign Services	30.00
12/19/2016	Brandon Whipple	4455 S Washington Ct	Wichita	KS	67216	Reimbursement: Food for staff	24.67
12/19/2016	USPS		Wichita	KS	67276	Postage/Shipping	53.35
		Sı	ubtotal thi	s page			7,343.97
		Total Itemiz			_		7343.97
y v		Total Unitemi					0
	Tota	I Expenditures and Other di	sbureseme	ents this	s period	(to line 4 of summary)	7343.97

SCHEDULE D OTHER TRANSACTIONS

Brand	nn	10/15	ina	10
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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
1/9/17	Brandon Whipple 4455 S Washington Ct Wichila KS 67216	Loan Receivable	\$55.04
1/9/17	Brandon Whipple 4455 S. Washington Ct Wichita KS 67216	Loan Receivable	\$74.9
1/9/17	Brandon Whipple 4455 3 Washington Ct. Wichita KS 67216	Loan Payable	\$18.8
1,			
	Subtotal This Page		\$148.7

Complete if last page of Schedule D