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**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 P Wheeler Jr**Filing Report Address: **902 N Anderson**

Address2:

City: **Garden City** Zip: **67846** County: **Finney**Home Phone: **(620) 276-8805** Business Phone:Office Sought: **State Representative** District: **123**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12309.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$12,509.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$161.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,348.23
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: 1/3/2017 11:06:01 AM
Signature of Candidate or Treasurer: **John P. Wheeler Jr**

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SCHEDULE A**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: John P Wheeler Jr

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/30/16	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$200.00
Total Itemized Receipts for Period				\$200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$200.00

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

Candidate: John P Wheeler Jr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/16	John Wheeler 902 Anderson Street Garden City KS 67846	Candidate (self) Lodging reimbursement Topeka trip	\$96.40
12/15/16	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
11/29/16	State of Kansas Susan Kanarr, Chief Clerk 300 SW 10th Ave, 272-W Topeka KS 66612-1504	Miscellaneous Freshman dinner at KS Museum	\$58.00
11/17/16	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
Total Itemized Expenditures This Period			\$161.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$161.40

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