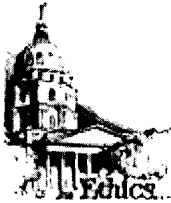


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

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 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	13523.23
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$4,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,323.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,124.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$16,198.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/3/2018 2:06:54 PM**  
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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/21/17	Kansas Contractors Assoc PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
12/21/17	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$250.00
12/12/17	Edmond Gallaway PO Box 513 Garden City KS 67846	Cash	Retired	\$100.00
12/09/17	Loan Max 10321 W 75th St Shawnee KS 66214	Check		\$250.00
12/09/17	Kansas Automobile Dealers PAC 731 South Kansas Avenue Topeka KS 66603-3807	Check		\$200.00
12/05/17	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/01/17	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
11/21/17	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$250.00
11/14/17	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783-0001	Check		\$250.00
11/14/17	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$400.00
11/14/17	KS Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$100.00
11/10/17	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00

10/30/17	General Motors Company PAC 25 Massachusetts Ave NW Suite 400 Washington DC 20001	Check		\$250.00
10/30/17	COMCAST Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103- 2838	Check		\$200.00
10/23/17	Craig and Gaede Law Offices PA 617 N Main St Garden City KS 67846	Check		\$150.00
10/03/17	Sunflower Electric Power Corporation 301 W 13th St Hays KS 67601	Check		\$250.00
09/19/17	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
07/28/17	UP Railroad Company Not Available Not Available NA	Check		\$250.00
07/28/17	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
07/24/17	Anheuser Busch One Busch Place St Louis MO 63118-1852	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$4800.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$4800.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: John P Wheeler Jr**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/21/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
12/05/17	KS Secretary of State 120 SW 10th Avenue #1 Topeka KS 66612	Filing Fee filing fee	\$120.00
11/16/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
11/11/17	Hawvners News Service LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Subscription Hawvners Newsletter	\$180.00
10/19/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
09/21/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
08/17/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
07/20/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
06/15/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
05/18/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
05/02/17	Kansas Special Olympics Not Available Not Available NA	Donation/Contrib Charitable Donation	\$40.00
04/20/17			\$3.50

	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	
04/01/17	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous Legislative photo	\$159.00
03/16/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
03/11/17	Sharp Connections LLC 21109 W 81st Terrace Lenexa KS 66220	Newsletter electronic newsletter	\$1,437.00
02/16/17	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
01/06/17	Hawvers News Company LLC 3823 SW Wood Valley Dr Topeka KS 66610-1124	Subscription Hawvers Newsletter	\$150.00
<b>Total Itemized Expenditures This Period</b>			\$2124.50
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2124.50

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