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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	30366.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,533.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$35,900.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,072.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$26,827.24
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: 1/6/2020 2:30:13 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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Refund	Candidate	\$308.56
12/30/19	BCS Design Inc. 19930 W 161st Olathe KS 66062	Check		\$250.00
12/30/19	Don or Robbie Hill 2805 Twin Lakes Dr. Emporia KS 66801-6046	Check		\$50.00
12/23/19	HSLF Of Kansas Pac 11460 Tomahawk Creek PKWY Ste 300 Leawood KS 66211	Check		\$200.00
12/14/19	Kansas Contractors Association PAC 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$250.00
12/12/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67664	Check		\$150.00
12/05/19	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/05/19	Cox Communications Inc CCI Kansas 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/30/19	Kansas Automobile Dealers PAC 731 S. Kansas Ave. Topeka KS 66603-3807	Check		\$200.00
11/30/19	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/27/19	Kansas Bail Agents Association PAC 158 N 8th St Salina KS 67401	Check		\$250.00
11/25/19	Kansas Hospital Association PAC 215 S.E. 8th Avenue Topeka KS 66603	Check		\$250.00
11/21/19	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/18/19	Kansas Land Title Association PAC	Check		\$200.00

	7321 NW Rochester Rd. Topeka KS 66617-1844			
11/09/19	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Forth Worth TX 76131	Check		\$250.00
10/29/19	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$500.00
10/29/19	Kansas Insurance Political Action Committee PO Box 55 Topeka KS 66601	Check		\$75.00
10/19/19	Evergy Employee Powerpac-State PO Box 889 Topeka KS 66601	Check		\$250.00
09/12/19	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
09/10/19	Altria Client Services LLC PO Box 85008 Richmond VA 23285	Check		\$350.00
09/10/19	Kansas State Farm Insurance Agents and Employees PAC 825 S. Kansas Avenue Topeka KS 66612	Check		\$250.00
09/10/19	CENTURYTEL, INC. P.O. 4065 Monroe LA 71211	Check		\$250.00
08/28/19	Anheuser Busch One Busch Place St. Louis MO 63118-1852	Check		\$250.00
Total Itemized Receipts for Period				\$5533.56
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5533.56

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John P Wheeler Jr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
11/21/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
11/08/19	Sharp Connections LLC 21109 West 81st Terrace Lenexa KS 66220	Consultant Fundraisng letter and postage	\$369.83
11/04/19	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription News subscription	\$180.00
10/17/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
10/09/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Reimbursement Mileage, lodging, meals, fees duplicate refunded	\$308.56
10/08/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Reimbursement Mileage, lodging, meals, fees	\$236.64
10/08/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Reimbursement Remainder of filing fee	\$70.00
10/08/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Candidate (self) Mileage, lodging, meals, fees	\$308.56
09/19/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
09/05/19	KS Secretary of State 120 SW 10th Avenue #1 Topeka KS 66612-1594	Filing Fee Filing Fee	\$50.00
09/03/19	Shawna Deal 616 E Mary Garden City KS 67846	Electronic/Website Advertising Duplicate errant payment refund anticipated	\$796.64

08/15/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
07/18/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
06/20/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
06/18/19	Sharp Connection LLC 21109 West 81st Terrace Lenexa KS 66220	Miscellaneous pencils	\$252.14
05/16/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
05/01/19	Kansas Special Olympics Not Available Not Available NA	Donation/Contrib Charitable Donation	\$50.00
04/18/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
03/21/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
02/21/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
02/16/19	Sharp Connection LLC 21109 West 81st Terrace Lenexa KS 66220	Postage/Shipping Mailer printing and postage	\$1,842.45
02/16/19	Sharp Connection LLC 21109 West 81st Terrace Lenexa KS 66220	Candidate (self) 10 Packk Newsletters, end of session newsletter	\$3,400.00
01/17/19	Western State Bank 1500 E Kansas Avenue PO Box 1198 Garden City KS 67846	Miscellaneous Checking acct. service fee	\$3.50
01/08/19	Shawna Deal 616 E Mary Garden City KS 67846	Electronic/Website Advertising Facebook advertising	\$796.64
01/07/19	John Wheeler Jr 902 Anderson Street Garden City KS 67846	Meeting/Travel Mileage, lodging, meals, fees	\$369.46

Total Itemized Expenditures This Period	\$9072.92
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9072.92

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