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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,827.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,146.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,973.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,974.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,999.38
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>			
<p>Electronically filed on: 7/26/2020 1:53:42 PM Signature of Candidate or Treasurer: John P. Wheeler Jr</p>			

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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		
07/23/20	Kansas Medical Society PAC State 623 SW 10th Ave. Topeka KS 66612-2383	Check		\$250.00
07/21/20	Kansas Insurance Political Action Committee PO Box 55 Topeka KS 66601	Check		\$100.00
07/18/20	Shawna Deal 616 E Mary Garden City KS 67846	Refund	St Catherine Hospital Public Relations Officer	\$796.64
07/18/20	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
07/17/20	Kansas Association of Nurse Anesthetists CRNA PAC 2866 Wilderness Ct Wichita KS 67226	Check		\$250.00
07/17/20	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD. Topeka KS 66611	Check		\$250.00
07/06/20	Kansas Rural Independent Telecoms PAC P.O Box 4799 Topeka KS 66604	Check		\$250.00
07/06/20	Evergy Employee Powerpac-state P.O. Box 889 Topeka KS 66601	Check		\$250.00
06/22/20	Farmers Employee & Agent Pac of KS 7340 W Memorial Rd Oklahoma City OK 73142-1402	Check		\$500.00
06/18/20	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$3146.64
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$3146.64
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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
07/16/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
06/18/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
05/21/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
05/09/20	Sharp Connections LLC 2905 West 145th Leawood KS 66224	Fundraising Expenses Allotment magnetic signs	\$250.00
04/16/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
03/23/20	Sharp Connections LLC 2905 West 145th Leawood KS 66224	Newsletter electronic newsletter	\$2,700.00
03/19/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
02/20/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
01/16/20	Western State Bank 1500 E Kansas Avenue Garden City KS 67846	Miscellaneous Monthly checking fee	\$3.50
Total Itemized Expenditures This Period			\$2974.50
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2974.50

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