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Campaign Finance Receipts & Expenditures Report 1/10/2022 Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

1 0	Candidate Name:John White		Termination Report		
	Home Phone: (620) 755-0427 Business Phone:				
	Office Sought: State Represe	entative District: 102	2 Rohan - Charles Maria and Andrew Andrewski (* 1990)	· · · · · · · · · · · · · · · · · · ·	
SUMMARY (cove	ering the period from 1/1/2021	through 12/31/2021)		and a second from a normality to that be any 200	
1 CASH ON HAN	ND AT BEGINNING OF PER	IOD		\$296.19	
2 TOTAL CONTR	RIBUTIONS AND OTHER R	ECEIPTS	(Schedule A) view/print	\$0.00	
3 CASH AVAILA	BLE THIS PERIOD	· · · · · · · · · · · · · · · · · · ·	(Add Lines 1 and 2)	\$296.19	
4 TOTAL EXPEN	DITURES AND OTHER DIS	SBURSEMENTS	(Schedule C) view/print	\$137.87	
5 CASH ON HAN	ND AT CLOSE OF PERIOD		Subtract Line 4 from 3)	\$158.32	
6 IN-KIND (NON	I-MONETARY) CONTRIBUT	ΓIONS	(Schedule B) view/print	\$0.00	
7 OTHER TRANS	SACTIONS		(Schedule D) view/print	\$0.00	
"I declare that this	report including any accomp	anving schedules and	statements, has been examined	l by me	

"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: 1/10/2022 5:16:18 AM Signature of Candidate or Treasurer: John Whitesel

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Whitesel

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/30/21	Ipage 1500 North Priest Drive Suite 200, 2nd Floor Tempe AZ 85281	Electronic/Website Advertising Website Hosting & Domain	\$137.87
Total Itemized Expenditures This Period			
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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