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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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **John P Wheeler Jr**
Finance Address: **902 N Anderson**
Filing Report Address2:
City: **Garden City** Zip: **67846** County: **Finney**
Home Phone: **(620) 276-8805** Business Phone:
Office Sought: **State Representative** District: **123**

AMENDED

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$34,361.94
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,130.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,491.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,377.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$34,114.05
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: **12/28/2022 2:13:13 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		
12/30/21	Bruce Christenson 3501 SW Fairlawn Rd, Ste 200 Topeka KS 66614-3975	Check	Member Manager Kansas Crossing Casino LC	\$500.00
12/27/21	APAC - Kansas, Inc. 1600 North Lorraine, Suite 1 PO Box 1605 Hutchinson KS 67504-1605	Check		\$250.00
12/22/21	Kansas Bail Agents Association PAC 301 W Ash St Salina KS 67401	Check		\$200.00
12/20/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
12/20/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		\$100.00
12/18/21	BCS Design, Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
12/13/21	Prairie Band Pottawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/11/21	Kansas Contractors Association PAC 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$250.00
12/11/21	State of Kansas Department of Administration, Curtis Building 1000 SW Jackson, Suite	Check		\$80.00

	500 Topeka KS 66612-1300			
12/09/21	BlueCross BlueShield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
11/16/21	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
11/16/21	PAC of Kansas Ophthalmologists 10 W Phillip Rd. Vernon Hills IL 60061	Check		\$250.00
11/16/21	ITC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/15/21	Lewis Legal New, Inc. 1701 E Cedar St, Suite 111 Olathe KS 66062	Check		\$500.00
11/10/21	Hollywood Casino at Kanss Speedway 777 Hollywood Casino Blvdl Kansas City KS 66111	Check		\$250.00
11/05/21	BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00
10/27/21	UP Railroad Company Not Available Not Available NA	Check		\$250.00
10/14/21	Anheuser Busch One Busch Place St Louis MO 63118	Check		\$250.00
10/11/21	Kansas Hospital Association PAC 215 SE 8th Street Topeka KS 66603	Check		\$250.00
10/06/21	KHCA PAC 1100 SW Gage Blvd. Topeka KS 66604-1761	Check		\$250.00
09/13/21	Tyson PO Box 2020 Springdale AR 72765- 2020	Check		\$250.00
08/28/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00

Total Itemized Receipts for Period	\$6130.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$6130.00

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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
12/20/21	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Political contribution	\$100.00
12/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
12/10/21	Sharp Connections LLC 2905 West 145th St Leawood KS 66224	Printing Allotment printing/Allotment postage	\$2,330.89
11/28/21	Secretary Of State Memorial Hall, 1st Floor 120 SW 10th Street Topeka KS 66612-1594	Filing Fee Filing Fee	\$200.00
11/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
10/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
09/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
08/13/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
07/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
06/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50

06/15/21	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement To hold my room at Hotel during Leg break	\$525.00
05/14/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
04/28/21	Sharp Connections LLC 2904 West 145 St Leawood KS 66224	Consultant Monthly Statement Fee	\$3,000.00
04/15/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
03/18/21	Hawver's News Co LLC 3823 SW Wood Valley Drive Topela KS 66610-1124	Subscription Political newsletter	\$180.00
03/08/21	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
02/18/21	Western State Bank 1500 E Kansas Ave. Garden City KS 67846	Miscellaneous Checking account ServiceCharge	\$3.50
01/22/21	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Monthly Statement Fee	\$3.50
Total Itemized Expenditures This Period			\$6377.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6377.89

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