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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$34,114.05
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,125.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,239.05
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$31,821.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,417.88
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$104.50
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 2:33:32 PM**

Signature of Candidate or Treasurer: **John P Wheeler Jr**

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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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$33,283.99
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,125.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,408.99
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$31,821.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,587.82
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$104.50
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: **7/25/2022 10:50:42 AM**

Signature of Candidate or Treasurer: **John P Wheeler Jr**

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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
07/22/22	Medium Buying LLC 815 Grandview Avenue STE 600 Columbus OH 43215	Radio/TV Radio Advertising	\$10,020.00
07/15/22	Direct Edge Campaign, LLC 2000 Glen Echo Rd Ste 207a Nashville TN 37215	Consultant Postcards, post cards, consult	\$6,600.34
07/15/22	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Service Charge	\$3.50
07/12/22	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement Parade candy	\$97.79
07/12/22	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement Hotel and mileage for Topeka fundraiser on 6-23-22	\$451.32
07/12/22	Recordnews 14690 Parallel Basehor KS 66007	Yard signs Yard signs	\$953.72
06/28/22	Medium Buying LLC 815 Grandview Avenue, Suite 600 Columbus OH 43215	Radio/TV Radio advertisements	\$5,000.00
06/28/22	Mail It Et. 1816 Palace Dr Garden City KS 67846	Postage/Shipping Fed Ex posting	\$46.54
06/20/22	Roni Knight 1914 Amy Garden City KS 67846	Reimbursement Parade candy	\$72.43
06/15/22	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Service Charge	\$3.50

06/08/22	Sharp Connections LLC 2904 West 145 St Leawood KS 66224	Yard signs Yard signs	\$1,414.97
06/08/22	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement Session break hotel reimbursement	\$461.80
06/08/22	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement Magnetic car signs	\$119.68
06/08/22	John Wheeler 902 Anderson Street Garden City KS 67846	Reimbursement Parade entry fee	\$50.00
05/20/22	Sharp Connections LLC 2905 West 145th Leawood KS 66224	Printing Allotment printing/Allotment postage	\$3,049.24
05/20/22	Sunflower State Journal 8422 Madison Avenue Kansas City MO 64114	Subscription Sunflower State Journal	\$160.00
05/13/22	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Service Charge	\$3.50
04/15/22	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Monthly Statement Fee	\$3.50
03/15/22	Western State Bank PO Box 1198 Garden City KS 67846	Miscellaneous Service Charge	\$3.50
03/12/22	John Wheeler 902 Anderson Street Garden City KY 67846	Candidate (self) Hotel reimbursement for forum attendance house rem	\$298.84
02/15/22	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Service Charge	\$3.50
01/19/22	Sharp Connections LLC 2905 West 145th St Leawood KS 66224	Printing 2022 Communications Retainer	\$3,000.00

01/14/22	Western State Bank PO Box 1198 Garden City KS 67846-1198	Miscellaneous Service Charge	\$3.50
Total Itemized Expenditures This Period			\$31821.17
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$31821.17

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RECEIVED

SEP 20 2022

AMENDED

KS HD123 JW RADIO \$4K 7.6-8.2

Demo Adults 18+
Date 09/20/2022

KS GOVERNMENTAL AFFAIRS

	Notes	Format	Unit \$	DP Code	Unit Dur	Comments	Unit/ Wk	Start Date	End Date	Wk 1 Wed 7/6 '22	Wk 2 Wed 7/13 '22	Wk 3 Wed 7/20 '22	Wk 4 Wed 7/27 '22	Wk 1 - Wk 4							Total Net \$
														Adults 18+							
														Avg AQH Rtg	GRP	CPP	Rch %	Freq	Total Gross \$	Unit Tot	
Total			17							60	60	60	60	0.0	0.0	0			\$4,000.00	240	
Kansas WI15 TSA			17							60	60	60	60	0.0	0.0	0			\$4,000.00	240	
KBUF-AM			22							20	20	20	20	0.0	0.0	0			\$1,760.00	80	\$1,496.00
M-F 6a-10a			22	AM	60		7			7	7	7	7	0.0	0.0	0			\$616.00	28	
M-F 10a-3p			22	MD	60		6			6	6	6	6	0.0	0.0	0			\$528.00	24	
M-F 3p-7p			22	PM	60		7			7	7	7	7	0.0	0.0	0			\$616.00	28	
KGNO-AM			16							20	20	20	20	0.0	0.0	0			\$1,280.00	80	\$1,088.00
M-F 6a-10a			16	AM	60		7			7	7	7	7	0.0	0.0	0			\$448.00	28	
M-F 10a-3p			16	MD	60		6			6	6	6	6	0.0	0.0	0			\$384.00	24	
M-F 3p-7p			16	PM	60		7			7	7	7	7	0.0	0.0	0			\$448.00	28	
KIUL-AM			12							20	20	20	20	0.0	0.0	0			\$960.00	80	\$816.00
M-F 6a-10a			12	AM	60		7			7	7	7	7	0.0	0.0	0			\$336.00	28	
M-F 10a-3p			12	MD	60		6			6	6	6	6	0.0	0.0	0			\$288.00	24	
M-F 3p-7p			12	PM	60		7			7	7	7	7	0.0	0.0	0			\$336.00	28	

KS HD123 ADDITION 7.23-8.2 \$10K

Client Name Medium Buying, LLC
 Product KS Ford/Finney Counties
 Sched Dates 09/12/2022 - 09/18/2022
 Primary Demo Adults 35-99
 Advertiser Medium Buying, LLC

Demo Adults 35+
 Date 09/20/2022

	Notes	Format	Unit \$	DP Code	Unit Dur	Comments	Unit/ Wk	Start Date	End Date	Wk 1 Mon 7/18 '22	Wk 2 Mon 7/25 '22	Wk 3 Mon 8/1 '22	Wk 1 - Wk 3							Total Gross \$	Unit Tot	Total Net \$
													Adults 35+									
													Avg AQH Rtg	GRP	CPP	Rch %	Freq					
Total			16							120	372	136	0.0	0.0	0			\$10,000.00	628			
Kansas W115 TSA CustRadio			16							120	372	136	0.0	0.0	0			\$10,000.00	628			
	KAHE-FM	Format/Rep:	21							12	48	18	0.0	0.0	0			\$1,626.00	78	\$1,382.10		
	KBUF-AM	Format/Rep:	16							12	18	3	0.0	0.0	0			\$540.00	33	\$459.00		
	KERP-FM	Format/Rep:	15							12	48	18	0.0	0.0	0			\$1,158.00	78	\$984.30		
	KGBL-FM	Format/Rep:	13							12	48	18	0.0	0.0	0			\$1,050.00	78	\$892.50		
	KGGS-AM	Format/Rep:	11							12	48	18	0.0	0.0	0			\$888.00	78	\$754.80		
	KGNO-AM	Format/Rep:	15							12	18	4	0.0	0.0	0			\$520.00	34	\$442.00		
	KIUL-AM	Format/Rep:	11							12	18	3	0.0	0.0	0			\$372.00	33	\$316.20		
	KKJQ-FM	Format/Rep:	19							12	42	18	0.0	0.0	0			\$1,398.00	72	\$1,188.30		
	KSKZ-FM	Format/Rep:	19							12	42	18	0.0	0.0	0			\$1,398.00	72	\$1,188.30		
KWKR-FM	Format/Rep:	15							12	42	18	0.0	0.0	0			\$1,050.00	72	\$892.50			