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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 L Carmichael**
Finance Address: **1475 N. Lieunett Street**
Filing Report Address2:
City: **Wicita** Zip: **67203** County: **Sedgwick**
Home Phone: **(316) 262-8183** Business Phone: **(316) 264-3300**
Office Sought: **State Representative** District: **92**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$55,262.80
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,154.72
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$58,417.52
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,470.93
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$56,946.59
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$340.11
7 OTHER TRANSACTIONS	(Schedule D) view/print	1705.99

"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: **1/2/2023 4:16:10 PM**
Signature of Candidate or Treasurer: **Cheryl A. Carmichael**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John L Carmichael

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/24/22	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/22/22	Invenergy, LLC One South Wacker, Su 100 Chicago IL 60606	Check		\$400.00
12/20/22	Charter Communications 12405 Powerscourt Drive St. Louis MO 63131	Check		\$500.00
12/02/22	Kansas AFL-CIO COPE Fund Account 2131 SW 36th St Topeka KS 66611	Check		\$250.00
11/16/22	P66 Co-Corporate Br P.O. Box 421959 Houston TX 77242	Check		\$500.00
11/03/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Cash		\$250.00
11/03/22	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Oil and Gas Investor	\$500.00
11/02/22	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/29/22	John Carmichael Reimb Mistaken Charge 1475 N LIEUNETT ST WICHITA KS 67203	Check		\$4.72
10/28/22	Kansas Optometric Political Action Committee 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$3154.72
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$3154.72
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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: John L Carmichael

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/17/22	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Lawyer	Meal and Lodging State Water Conference	\$186.84
11/17/22	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Lawyer	Round Trip Mileage Wichita Manhattan State Water C	\$153.27
Total Itemized (over \$100) In-Kind Contributions				\$340.11
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$340.11

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John L Carmichael

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/13/22	Wichita Community Gardens, Inc via SeedMoney 911 Spaulding Wichita KS 67203	Donation/Contrib Contribution to 501 c3	\$100.00
12/12/22	Hostegator.Com 5005 Mitchelldale, Su 100 Houston TX 77092	Electronic/Website Advertising Website Hosting	\$11.95
12/02/22	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription to Hawver's Capitol Report	\$180.00
11/21/22	Walmart 2111 N. Amidon Ave. Wichita KS 67203	Supplies Beverages for Neighborhood Meeting	\$13.03
11/14/22	Riverside Citizens Association 1131 W. River Blvd Wichita KS 67203	Newspaper Ads Newsletter Advertising	\$600.00
11/14/22	North Riverside Neighborhood Association 1402 Garland St. Wichita KS 67203	Newspaper Ads Advertising North Riverside News	\$304.00
11/05/22	Benjamin Hills Pleasant Valley Neighborhood Association 2020 W 21st St N PMB 201 Wichita KS 67203	Newspaper Ads Newsletter Advertising	\$250.00
11/03/22	Hostegator.Com 5005 Mitchelldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$11.95
Total Itemized Expenditures This Period			\$1470.93
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1470.93

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: John L Carmichael

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/17/22	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	In Kind Loan Mileage	\$153.27
11/17/22	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	In Kind Loan Meals and Lodging	\$186.84
10/29/22	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Account Balance Forward	\$1,365.88
TOTAL OTHER TRANSACTIONS			\$1,705.99

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