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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 Whitesel**  
Finance Address: **409 E 6th Ave**  
Filing Report Address2:  
City: **Hutchinson** Zip: **67501** County: **Reno**  
Home Phone: **(620) 755-0427** Business Phone:  
Office Sought: **State Representative** District: **102**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,941.42
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,941.42
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,736.97
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,204.45
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/8/2023 5:17:32 PM**  
Signature of Candidate or Treasurer: **John Whitesel**

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** John Whitesel

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/09/22	Gambino's Pizza 310 S Main St S Hutchinson KS 67505	Miscellaneous Watch Party	\$132.97
11/08/22	Clicksend PO BOX 210 South Perth, WA 6952 Australia South Perth NA	Electronic/Website Advertising Text advertising	\$200.00
11/08/22	Clicksend PO BOX 210 South Perth, WA 6952 Australia South Perth NA	Electronic/Website Advertising Text Advertising Set Up Fee	\$4.00
11/04/22	QB Enterprises 1441 E 30th Ave Hutchinson KS 67502	Miscellaneous Billboard Advertising	\$1,400.00
Total Itemized Expenditures This Period			\$1736.97
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1736.97</b>

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