### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

#### January 10, 2025

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GEC Form 2024

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTION GOVERNMENTAL Ethics Commission

A.	Name of Candidate: Robert Whitman	
	Address: 6332 Caenen Lake Road, Apt. B	
	City and Zip Code: Shawnee, 66216 County:	Johnson
	Office Sought: House of Representatives District:	18
В.	Check only if appropriate: Amended Filing Termination Re	port
C.	Summary (covering the period from October 25, 2024 through December 31, 2024)	
	1. Cash on hand at beginning of period	1567.26
	2. Total Contributions and Other Receipts (Use Schedule A)	50.00
	3. Cash available this period (Add Lines 1 and 2)	1617.26
	4. Total Expenditures and Other Disbursements (Use Schedule C)	913.81
	5. Cash on hand at close of period (Subtract Line 4 from 3)	703.45
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
D.	"I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand to failure to file this document or intentionally filing a false document is a class A misder 1/12/24  Signature of Candidate or Treasurer	that the intentional

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Robert Whitman	
(Name of Candidate)	

		Individual Giving More	Check Appropriate Box			ΟX	Amount
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	
10/29/24	Phil Sale 5927 Ballentine Ave Shawnee, KS 66203		•				\$50.00
	Subtotal This Page			icanatur Managan			\$50.00

### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$50.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$50.00

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Robert	W	hitr	man
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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/24	FedEx Office 13450 W. 87th Lenexa, KS 66215	printing	\$2.21
11/4/24	Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta, GA 30005	campaign advertising	\$511.00
11/5/24	960 N Point Parkway Suite 225 Alpharetta, GA 30005 p: 678.730.0169	campaign advertising	\$265.60
11/7/24	Lionheart Administrative Services LLC 7840 Garnett Lenexa,KS 66214	design services	\$135.00
	Subtotal This Page		\$913.81

### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$913.81
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$913.81

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