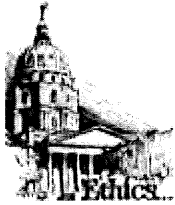


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 Finance Candidate Name: **John L Carmichael**

Filing Report Address: **1475 N. Lieunett Street**

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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$73,061.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$75,311.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,599.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$73,711.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2510.11

"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: **1/6/2025 12:15:34 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		
12/23/24	Kansas Cable PAC 900 S. Kansas Ave., Su 900 Topeka KS 66612	Check		\$500.00
11/14/24	Kansas Crossing Casino, LC 1275 S. Highway 69 Pittsburg KS 66762	Check		\$250.00
11/06/24	Kansas Optometric Political Action Committee 632 S.W. Van Buren St. Suite 100 Topeka KS 66603	Check		\$250.00
11/06/24	HCA Kansas Good Government Fund 550 N. Hillside St. Wichita KS 67214	Check		\$250.00
11/02/24	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
10/30/24	Invenergy, LLC One South Wacker, Su 1800 Chicago IL 60606	Check		\$500.00
10/26/24	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Cash		\$250.00
Total Itemized Receipts for Period				\$2250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2250.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John L Carmichael

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/26/24	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronics/Computers Topeka Internet	\$51.41
12/09/24	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Candidate (self) Web Hosting	\$17.59
12/04/24	Thomas Witt 2821 E. Sennett Wichita KS 67211	Miscellaneous Desk	\$100.00
11/22/24	North Riverside Neighborhood Association 1402 Garland Street WICHITA KS 67203	Newspaper Ads Neighborhood Newsletter Advertising	\$240.00
11/22/24	Riverside Citizens Association 1131 W. River Blvd Wichita KS 67203	Newspaper Ads Advertising in Neighborhood Newsletter	\$600.00
11/22/24	Great Plains Transportation Museum 700 E. Douglas Street Wichita KS 67202	Donation/Contrib 501c3 Charitable Contribution	\$500.00
11/21/24	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Candidate (self) Topeka Internet	\$51.41
11/04/24	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Candidate (self) Web Hosting	\$17.59
10/28/24	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$21.17
Total Itemized Expenditures This Period			\$1599.17

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1599.17

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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
10/25/24	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Loan Carry Forward	\$2,510.11
TOTAL OTHER TRANSACTIONS			\$2,510.11

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