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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: Gary L White Filing Report Address: PO Box 674 Address2: City: Ashland Zip: 67831 County: Clark Home Phone: (620) 635-2377 Business Phone: Office Sought: State Representative District: 115 SUMMARY (covering the period from 10/25/2024 through 12/31/2024) \$21,945.20 **1 CASH ON HAND AT BEGINNING OF PERIOD** \$1,750.00 (Schedule A) view/print **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** (Add Lines 1 and 2) \$23,695.20 3 CASH AVAILABLE THIS PERIOD (Schedule C) view/print \$300.00 **4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS** \$23,395.20 Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$0.00 (Schedule B) view/print 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS 10000.00 **7 OTHER TRANSACTIONS** (Schedule D) view/print "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: 1/7/2025 12:34:45 PM Signature of Candidate or Treasurer: Jay B Canton

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Gary L White

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/22/24	Kansas Crossing Casino 12/5 S. HWY 69 Pittsburg KS 86762	Check		\$250.00
11/22/24	James Harden 1321 CR 29 Ashland KS 67831	Check		\$100.00
11/22/24	Kent Winter 7359 N 215th Street W Mount Hope KS 67108	Check		\$100.00
11/04/24	INVENERGY. LLC ONE SOUTH WACKER SUITE 1800 CHICAGO IL 60606	Check		\$500.00
11/04/24	Kansas Optometric POC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
10/28/24	Oneok Employees Box 871 Tulsa OK 74102	Check		\$300.00
10/28/14	Hilmar Cheese Company 8901 NORTH LANDER AVE. 8901 North Landers. Hilmar CA 95324	Check		\$250.00
Total Itemiz	\$1750.00			
Total Uniter	nized Contributions (\$50 or less)			\$0
Sale of Poli	\$0			
Total Contri	\$0			
TOTAL REC	\$1750.00			

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gary L White

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/04/24	Jay Canton 1215 Main St Box 175 Ashland KS 67831	Candidate (self) Accounting	\$300.00
Total Itemized Expenditures This Period			\$300.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$300.00

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Gary L White

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/28/22	P O BOX 674 Ashland KS 67831	LOAN FOR CAMPAIGN	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$10,000.00