KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2022

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS



KS Governmental datios Commission

A.	Name of Candidate: Will Carpenter		
	Address: 6965 SW 18th St		
	City and Zip Code: El Dorado, 67042		Butler
	Office Sought: House of Representatives	•	75
В.	Check only if appropriate: Amended Filing Term	nination R	eport
C.	Summary (covering the period from January 1, 2021 through December		
	1. Cash on hand at beginning of period	•••••	
	2. Total Contributions and Other Receipts (Use Schedule A)		13,232.70
	3. Cash available this period (Add Lines 1 and 2)		34,181.06
	4. Total Expenditures and Other Disbursements (Use Schedule C)		11/10/11
	5. Cash on hand at close of period (Subtract Line 4 from 3)		22 20056
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D.	"I declare that this report, including any accompanying schedules and stateme and to the best of my knowledge and belief is true, correct and complete. It failure to file this document or intentionally filing a false document is a class	understand	that the intentional
	1/6/2022		
	Signature of Candidate or Treasurer		

GEC Form 2021

Will	Carr	penter
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Do4-	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Casb	Check	Loan	E funds Other	Loan or Other Receipt
12/21/21	APAC 1600 N. Lorraine, Ste 1 Hutchinson, Ks 67504	materials company		~			\$250.00
12/18/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Leawood, Ks 66211	PAC		~			\$150.00
12/18/21	BrightSpring Legacy Fund 657 S Hurstbourne Pkwy. #267 Louisville, KY 40222	PAC		•			\$250.00
12/18/21	Ks Chamber PAC 835 SW Topeka Blvd Topeka, Ks 66612	PAC		~			\$500.00
12/17/21	RON PAC 9634 E. Clubhouse Ct Wichita, Ks 67226	PaC		•			\$500.00
12/17/21	Centene Corp Centene Corp St. Louis MO 63105	managed care		•			\$500.00
12/29/21	Maxim healthcare services 7227 Lee DeForest Dr Comumbia, MD 21046	managed care		~			\$300.00
12/29/21	Kansas Crossing Casino 3501 SW Fairlawn Rd Ste 200 Topeka, Ks 66614	casino		~			\$250.00
7/421	Legislative Adm. Services State Capital Topeka, Ks 66612	Franking					2082.70
	Subtotal This Page						4782.70

Will Carpenter

Data	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	СяѕЬ	Check	Loan	E funds Other	Loan or Other Receipt
06/30/21	Abigail Myers 14566 NW 10th St Whitewater, Ks 67154	Office staff		~			\$50.00
06/29/21	ATT Services Inc. 220 SE 6th Ave. Topeka. Ks 66603	Communication Company		~			\$200.00
08/24/21	Ks. Rural Indep. Telecom PO Box 4799 Topeka, Ks. 66604	PAC		~			\$500.00
08/18/21	Altria Client Services LLC PO Box 85088 Richmond, VA 23285	LLC - Client Services		~			\$250.00
07/01/21	Comcast Financial Agency 1701 JFK Boulevard Philadelphia, PA 19103	Communication Company		•			\$250.00
08/24/21	KHCA 1100 SW Gage Blvd. Topeka, Ks 66604	non-profit association		~			\$250.00
08/30/21	Midwest Health, Inc 3024 SWWanamaker Rd. Ste 300 Topeka, Ks 66614	senior living facilities		~			\$200.00
07/14/21	GM-PAC 25 Massachusetts Ave NW, Ste 400	PAC		V			\$200.00
09/15/21	Conduent Inc PAC 1800 M St, NW Washington, DC 20036	PAC		~			\$250.00
08/13/21	Ks Cable Telecom. Assoc. 900 S. Kansas Ave, Ste 300 Topeka, Ks 66612	PAC	, i ⁿ i , i ⁿ i e ill substanti mone	~			\$250.00
08/27/21	One Gas, Inc PAC 501 Gage Blvd Topeka, Ks 66606	PACrailroad transport company		~			\$250.00
	Subtotal This Page						\$2,650.00

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	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate B	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
08/18/21	Cox Ommunictions, inc 901 S. George Washington Blvd Wichita, Ks 67211	communications company		•			\$250.00
11/17/21	CUPAC 901 S Topeka Blvd Topeka, Ks 66612	PAC		~			\$250.00
12/17/21	CVS Health 632 SW Van Buren Topeka, Ks 66603	Healthins/pharm		~			\$500.00
12/16/21	BNC/BCS Design Inc 19930 W 161st Street Olathe, Ks 66062	Lottery/gaming		~			\$250.00
12/15/21	KLA PAC 6031 SW 37th St Topeka, Ks 66614	PAC		~			\$250.00
12/15/21	KBA 5845 SW 29th St Topeka, Ks 66614	PAC		•			\$250.00
12/10/21	Eli Lilly & Company Lilly Corp. Center drop code 1870 Indianapolis, In 46285	Pharma		•			\$250.00
12/10/21	Cerner Corp 2800 Rock Creek Pkwy North KC, MO 64117	Health info tech		~			\$250.00
12/10/21	Manage Care with Heart Co. 65 E. State St Ste 201 Columbus, OH 43215	Managed care		•			\$250.00
12/07/21	KCA PAC 800 SW Jackson, Ste 100 Topeka, Ks 66612	PAC		•			\$500.00
12/11/21	KSEPS 10 W. Phillip Rd, Ste 120 Vernon Hills IL 60061	PAC		~			\$250.00
	Subtotal This Page	ded					\$3,250.00

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(Name of Candidate)

Date	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/08/21	Union Pacific '	Railroad		~			\$250.00
07/20/21	Cigna Holding Company 701 Pennsylvania Ave. NW ste 720 Washington, DC 20004	healthcare holding company		•			\$250.00
08/30/20	Anheuser-Busch One Busch Place St. Louis, Missouri 63118	Beverage company		~			\$250.00
11/11/21	KADEAC 731 S. Kansas Ace. Topeka, s 66603	EAC		~			\$250.00
11/12/21	Unitedhealth Group, Inc. Minnetonka, MIN	PAC		~			\$500.00
11/06/21	HCA Kansas Good Government 550N. Hillside St Wichita, Ks 67214	PAC		~			\$250.00
11/05/21	Kreidler Consulting Group 2009 Riviera Ct Lawrence, Ks 66047	Consulting firm		~			\$300.00
11/05/21	BCBS Kansas 1133 SW Topeka Blvd Topeka, Ks 66629	Insurance		~			\$500.00
	Subtotal This Page						\$2,550.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	13,232.7
Total Unitemized Contributions (\$50 or less)	-0
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	-0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	13,232.10

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Will Carpenter	er
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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/7/20	Will Carpenter 6965 SW 18th St. El Dorado, Ks 67042	campaign mileage reimbursement	\$1,995.00
1/11/20	KLEAR 1225 Laurel St Columbia, SC 29201	Dues	\$300.00
1/11/21	KS. Truth Caucus PO Box 860762 Shawnee, Ks 6286	Dues	\$300.00
3/10/20	Hawver News 3823 SW Wood Valley Drive, Topeka, KS 66610	news subscription	\$180.00
4/17/20	El Dorado Charities PO Box 169 El Dorado, Ks 67042	donation	\$100.00
4/17/20	KLRD 300 SW 10th Avenue, Topeka, Kansas 66612-1504	lunch	\$56.65
3/29/20	Kansans for Life 3301 W. 13th St. Wichita, KS 67203.	Donation	\$150.00
5/4/21	Sunlight Children's Services 205 E 12th Ave El Dorado, Ks 67042	Donation	\$1,000.00
6/21/21	El Dorado Main Street 116 W. Pine El Dorado, Ks 67042	donation	\$96.00
7/28/21	Kansans for Life 3301 W. 13th St. Wichita, KS 67203.	donation	\$100.00
11/21/21	Capitol Commission 6600 SW Wentley LN Topeka KS 66614	donation	\$250.00
	Subtotal This Page		\$4,527.65

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/1/20	Firepit PR PO Box 19602 Lenexa, Ks 66285	Newsletter printing + sales tax	\$1,558.32
7/1/21	Firepit PR PO Box 19602 Lenexa, Ks 66285	Postage	\$1,082.70
7/28/21	United Airlines Chicago Illinois	Tickets to Alec Conference	\$206.80
7/28/21	Ero Tours Los Angeles CA	Booking Fee	\$29.22
7/28/21	American Airlines Fortworth Texas	Tickets from Alec Conference	\$236.54
7/30/21	Grand America 555 S. Main St Salt Lake City, Utah	Hotel	\$306.18
7/31/21	Eisenhower National Wichita, Ks	parking	\$24.00
10/15/21	Holly Frontier Dallas Tx	Return of campaign contribution over allowable amount	\$500.00
10/29/21	RHCC PO Box 2632 Topeka, Ks 66601	donation	\$2500,0
11/21/21	Family Policy Alliance 222 N. Guadalupe St Santa Fe NM 87501	donation	\$200.00
11/21/21	Kansans for Life 3301 W 13th St Wichita, Ks 67203	donation	\$250.00
	6893.76		

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
			and the second s
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	//421.41
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	11421.41