

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

OCT 24 2008

OCTOBER 27, 2008

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: KANSAS CLUB FOR GROWTH, INC. PAC  
Address: 250 N. WATER, SUITE 300  
City and Zip Code: WICHITA, KS 67202  
This is a (check one): ☐ Party Committee ☒ Political Committee

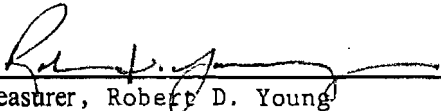
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from July 25, 2008 through October 23, 2008)

|  |                  |
|--|------------------|
| 1. Cash on hand at beginning of period .....                         | <u>75,914.32</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>2,500.00</u>  |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>78,414.32</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>62,196.38</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>16,217.94</u> |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u>-0-</u>       |
| 7. Other Transactions (Use Schedule D) .....                         | <u>13,969.72</u> |

D. "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."

10/24/08  
Date

  
Signature of Treasurer, Robert D. Young

E-mail: [ethics@ethics.ks.gov](mailto:ethics@ethics.ks.gov)

GEC Form Rev, 2001

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

KANSAS CLUB FOR GROWTH, INC. PAC  
(Name of Party Committee or Political Committee)

| Date                      | Name and Address<br>of Contributor                            | Occupation & Industry of<br>Individual Giving More<br>Than \$150 | Check<br>Appropriate Box |       |      |       | Amount of<br>Cash, Check,<br>Loan or<br>Other Receipt |
|---------------------------|---|--|--------------------------|-------|------|-------|---|
|                           |   |  | Cash                     | Check | Loan | Other |   |
| 10/22/08                  | DENNIS M. WILSON<br>11925 Gillette<br>Overland Park, KS 66213 | Business Development<br>Officer-Banking                          |                          | X     |      |       | \$2,500.00  |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
|                           |   |  |                          |       |      |       |   |
| <b>Subtotal This Page</b> |   |  |                          |       |      |       | <b>\$2,500.00</b>                                     |

Complete if last page of Schedule A

|  |                   |
|--|-------------------|
| Total Itemized Receipts for Period                       | \$2,500.00        |
| Total Unitemized Contributions (\$50 or less)            |                   |
| Sale of Political Materials (Unitemized)                 |                   |
| Total Contributions When Contributor Not Known           |                   |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | <b>\$2,500.00</b> |

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

KANSAS CLUB FOR GROWTH, INC. PAC  
(Name of Party Committee or Political Committee)

| Date                      | Name and Address   | Purpose of Expenditure   | Amount             |
|---------------------------|--|--|--------------------|
|                           |  | List candidate name & address if independent or in-kind expenditure in excess of \$300 |                    |
| 07/28/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66601-2034 | August 5 primary election mailings   | \$12,555.88        |
| 07/29/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66601-2034 | Radio advertisements & automated phone calls   | 17,500.00          |
| 09/01/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66601-2034 | Strategic Campaign Consulting  | 12,140.50          |
| 10/23/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66601-2034 | Design/Print/Mailings  | 20,000.00          |
|                           |  |  |                    |
|                           |  |  |                    |
|                           |  |  |                    |
|                           |  |  |                    |
| <b>Subtotal This Page</b> |  |  | <b>\$62,196.38</b> |

Complete if last page of Schedule c

|  |                    |
|--|--------------------|
| Total Itemized Expenditures This Period  | \$62,196.38        |
| Total Unitemized Expenditures of \$50 or less  |                    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$62,196.38</b> |

**SCHEDULE D  
OTHER TRANSACTIONS**

KANSAS CLUB FOR GROWTH, INC. PAC  
(Name of Party Committee or Political Committee)

| Date                      | Name and Address   | Nature of Account or Loan Payable<br>or Loan Receivable | Balance at<br>Close of<br>Period |
|---------------------------|--|---|----------------------------------|
| 10/23/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66601-2034 | Design/Print/Mailings                                   | \$11,547.85                      |
| 10/24/08                  | THE SINGULARIS GROUP LLC<br>PO BOX 2034<br>TOPEKA, KS 66602-2034 | Design/Print/Mailings                                   | 2,421.87                         |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
|                           |  |   |                                  |
| <b>Subtotal This Page</b> |  |   | <b>\$13,969.72</b>               |

Complete if last page of Schedule D

|  |                    |
|--|--------------------|
| <b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b> | <b>\$13,969.72</b> |
|--|--------------------|