

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 29, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

OCT 29 2012

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Kansas Wins Camptown Greyhound

Address: 3624 SE Arrowhead Drive

City and Zip Code: Tecumseh, KS 66542

This is a (check one): ☐ Party Committee ☒ Political Committee

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

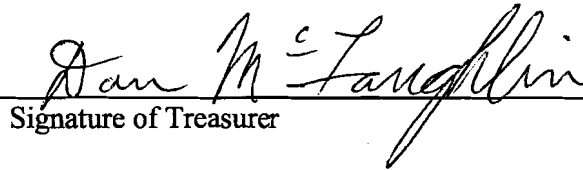
C. Summary (covering the period from July 27, 2012 through October 25, 2012)

1. Cash on hand at beginning of period	1795.00
2. Total Contributions and Other Receipts (Use Schedule A)	3545.00
3. Cash available this period (Add Lines 1 and 2)	5340.00
4. Total Expenditures and Other Disbursements (Use Schedule C)	5340.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	0
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

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."

10/29/12

Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Wins Camptown Greyhound

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
08/28/12	Telephone Strategies Group Jaimey Sexton 321 N.Clark St.Chicago,IL 60654	Telephone consultants				X	\$3,545.00
Subtotal This Page							\$3,545.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Wins Camptown Greyhound

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
08/02/12	LUC Media 25 Whitlock Place,SW Marietta, Georgia 30064	wire transfer fee	\$25.00
08/02/12	Telephone Strategies Group 321 N. Clark St.Chicago, IL 60654	wire transfer fee	\$25.00
08/28/12	Telephone Strategies Group 321 N.Clark St.Chicago, IL 60654	wire transfer fee	\$12.00
08/31/12	Bank of America P.O.Box 25118 Tampa,FL 33622	monthly maintenance fee	\$14.00
10/26/12	Kathleen McLaughlin 3624 SE Arrowhead Drive Tecumseh, KS 66542	Filing fee reimbursement check #8728 to Governmental Ethics Commission on 8/27/2012	\$240.00
10/26/12	Engel Law,PA 800 Sw Jackson,Suite 1000 Topeka,KS 66612	Consulting Fee	\$258.00
10/26/12	George Wingert 37 Rockwood Drive Ottawa,KS 66067	Reimbursement for stamps/postage	\$1,267.25
10/26/12	Phil Ruffin Company P.O.Box 17087(67217) 1522 S.Florence Wichita,KS 67209	Reimbursement to close PAC	\$3,498.75
Subtotal This Page			\$5,340.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,340.00
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,340.00