

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JAN 10 2014

January 10, 2013

FILED

JAN 09 2014

KRIS W. KOBACH
SECRETARY OF STATE

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Kansas Chamber of Commerce Political Action Committee

Address: 835 SW Topeka Blvd

City and Zip Code: Topeka, KS 66612

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

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

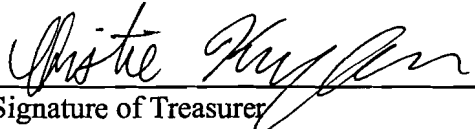
C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>\$97,233.17</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$97,840.10</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$195,073.27</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$189,013.77</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$6,059.50</u>
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	<u>\$122,500.00</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."

1/9/2014

Date


Signature of Treasurer

Schedule A
Contributions and Other Receipts

Date	Contributors Name and Address	Occupation of Individual Giving More Than \$150	Cash	Check	Other	Amount of Cash, Check, Loan or Other Receipt
11/1/2012	Coalition for Jobs and Consumer Choice 100 SE 9th Street, Suite 503 Topeka, KS 66612	Consumer advocacy		✓		\$ 5,000.00
11/1/2012	JoMax PO Box 701 Great Bend, KS 67530	Construction		✓		\$ 5,000.00
11/1/2012	Max E. Nichols 3230 N. Main Great Bend, KS 67530	Contractor		✓		\$ 5,000.00
11/1/2012	Coventry-Preferred Health 8535 E. 21 st St. N. Wichita, KS 67206	Healthcare		✓		\$ 2,500.00
11/1/2012	Gill Studios Inc. 10800 Lackman Rd. Shawnee Mission, KS 66219	Printers		✓		\$ 1,000.00
11/1/2012	Mark Gillman 2602 W. 70 th Terr. Prairie Village, KS 66208	Individual		✓		\$ 1,000.00
11/1/2012	SIPAK 4031 E. Harry #25 Wichita, KS 67218	Association		✓		\$ 1,000.00
11/1/2012	JP Weigand & Sons, Inc. 150 N. Market St. Wichita, KS 67202	Real Estate		✓		\$ 500.00
11/1/2012	Dondlinger & Sons Construction 2656 S Sheridan Street Wichita, KS 67217	Construction			✓	\$ 200.00
11/1/2012	Petroleum, Inc. 300 W Douglas Ave Ste 1050 Wichita, KS 67202	Oil and gas			✓	\$ 8,000.00
11/7/2012	Dillon Stores Division PO Box 701 Hutchinson, KS 67504	Retail		✓		\$ 5,000.00
11/7/2012	Justin Hill Jr 735 Broadway Drive Lawrence, KS 66044	Individual		✓		\$ 40,000.00
11/30/2012	CenturyLink 5454 W. 110th Street Leawood, KS 66211	Telecommunications		✓		\$ 500.00
11/30/2012	Victory Enterprises Inc 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Consulting Firm		✓		\$ 970.70

Schedule A
Contributions and Other Receipts

12/12/2012	AT&T Kansas 220 SE 6 th Avenue Topeka, KS 66603	Telecommunications		✓		\$ 20,000.00
12/21/2012	Midwest Concrete PO Box 668 Manhattan, KS 66213	Construction		✓		\$ 500.00
12/21/2012	Kansas Gas Service 7421 W 129th St. Overland Park, KS 66213	Utilities			✓	\$ 500.00
12/21/2012	Victory Enterprises Inc 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Consulting Firm		✓		\$ 394.40
12/31/2012	Clay Aurand 810 Shady Lane Belleville, KS 67209	Candidate - uncashed check			✓	\$ 500.00
12/31/2012	Joe McLeland 431 S. Westfield Wichita, KS 67209	Candidate - uncashed check			✓	\$ 250.00

Total Itemized Receipts for Period	\$ 97,815.10
Total Unitemized Contributions (\$50 or less)	\$ 25.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD	\$ 97,840.10

Schedule C
Expenditures and Other Disbursements

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/2012	Singularis Group LLC PO Box 9265 Shawnee Mission, KS 66201	Printing & Postage Brown - \$6,720.53 Fitzgerald - \$5,076.99 Jones - \$2,603.55 Waldschmidt - \$2,871.63 Goodman - \$1,952.46 Garvey - \$2,319.25 Landwehr - \$2,790.43 Lindsey - \$2,253.23 Houser - \$2,525.20 Read - \$2,921.27 Alley - \$2,809.07 Boldra - \$3,112.01 Moore - \$8,925.74	\$ 46,881.36
10/30/2012	Victory Enterprises 5200 SW 30t Street, Suite 7 Davenport, IA 52802	Radio production and airtime for Steve Fitzgerald - \$32,000 TV and radio production and airtime for Bob Reader - \$19,000	\$ 51,000.00
10/30/2012	Victory Enterprises 5200 SW 30t Street, Suite 7 Davenport, IA 52802	Radio production and airtime for Steve Fitzgerald - \$14.50 TV and radio production and airtime for Bob Reader - \$959.50	\$ 974.00
10/31/2012	Fidelity Bank 600 S. Kansas Topeka, KS 66601	Bank Fee	\$ 131.38
11/1/2012	Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Printing/Postage (Paid for in three checks: 11/1/12, 11/19/12 and 12/12/12) Harvey - \$8,956.80 Denning - \$4,123.20 Cook - \$1,722.00 Melcher - \$6,527.52 Tyson - \$5,850.00 LaTurner - \$5,723.52 Knox - \$9,871.68 King - \$5,289.12 Fawcett - \$2,906.88 Patton - \$8,942.40 Smith - \$5,664.24 Reader - \$4,916.88 Arpke - \$8,272.32 O'Donnell - \$4,738.56 Kerschen - \$5,407.92	\$ 25,000.00

Schedule C
Expenditures and Other Disbursements

		Mason - \$2,289.60 Holmes - \$2,953.92 Apple - \$1,819.92 Powell - \$3,888.48	
11/30/2012	Fidelity Bank 600 S. Kansas Topeka, KS 66601	Bank Fee	\$ 15.24
11/19/2012	Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Printing and postage for the candidates listed above	\$ 45,000.00
12/12/2012	Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Printing and postage for the candidates listed above	\$ 20,000.00
12/31/2012	Fidelity Bank 600 S. Kansas Topeka, KS 66601	Bank Fee	\$ 11.79

Total Itemized Expenditures This Period	\$ 189,013.77
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	\$ 189,013.77

Schedule D
Other Transactions

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/19/2012	Crossland Construction PO Box 45 Columbus, KS 66725	Loan Payable	\$ 122,500.00
Total Other Transactions			\$ 122,500.00