KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

January 10, 2015

JAN 122015

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

Α.	Name of Committee: Kansas Chamber PAC Address: 835 SW Topeka Blvd	•
	City and Zip Code: Topeka, KS 66610	
	This is a (check one): Party Committee Political Committee	е
В.	Check only if appropriate: Amended Filing Termination Report	t
C.	Summary (covering the period from October 24, 2014 through December 31, 2014)	
	1. Cash on hand at beginning of period	\$67,898.59
	2. Total Contributions and Other Receipts (Use Schedule A)	\$19,950.00
	3. Cash available this period (Add Lines 1 and 2)	\$87,848.59
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$79,614.27
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$8,234.32
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
D.	"I declare that this report, including any accompanying schedules and statements, has been eand to the best of my knowledge and belief is true, correct and complete. I understand that failure to file this document or intentionally filing a false document is a class A misdemea	the intentional
,	1/8/14 Unote 19	
Date	Signature of Treasurer	

GEC Form Rev, 2014

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
10/31/2014	Spirit AeroSystems PO Box 780008 MC K12-10 Wichita, KS 67278	Manufacturing		1		500.00
10/31/2014	Lamar Companies - Reimbursement PO Box 96030 Baton Rouge, LA 70896	Advertising/Refund of overpayment		1		\$1,950.00
11/6/2014	Kansas Speedway Development Corp 400 Speedway Kansas City, KS 66111	Real Estate Development		1		\$2,000.00
11/13/2014	CrossFirst Bank 4707 W. 135th St. Leawood, KS 66224	Bank		1		\$5,000.00
11/13/2014	Amanda Adkins 4702 W. 159th Street Overland Park, KS 66085	Healthcare development		1		\$500.00
11/13/2014	Justin Hill, Jr. 735 Broadway Drive Lawrence, KS 66044	Manufacturing		1		\$10,000.00

Total Itemized Receipts for Period	\$ 19,950.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	-
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD	\$ 19,950.00

Schedule C Expenditures and Other Disbursements

ate	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/2014	Victory Enterprises 5200 SW 30th Street Davenport, IA 52802	Cable for the following: Ken Corbet - \$350.00	\$350.00
10/31/2014	Fidelity State Bank & Trust Co. PO Box 1737 Topeka, KS 66601	Bank Fees	\$76.50
11/12/2014	Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Printing & Postage for: Mike Houser - \$2,498.99 Tony Barton - \$1,531.85 Peggy Mast - \$3,159.07 John Bradford - \$2,615.82	\$9,805.73
11/21/2014	MainStreet PAC PO Box 1713 Topeka, KS 66612	Contribution	\$57,000.00
11/28/2014	Fidelity State Bank & Trust Co. PO Box 1737 Topeka, KS 66601	Bank Fees	\$21.63
12/8/2014	Barker Printing Company 925 S. Kansas Avenue Topeka, KS 66612	Printing - Thank You Cards	\$49.38
12/8/2014	Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Billboard design: Chuck Smith - \$300.00 Mail and postage: A Grosserode - \$2,296.58 Mike Jones - \$2,330.21 Ken Corbet - \$2,711.91 Live Phone Calls: Mike Houser - \$668.44 Chuck Smith - \$668.44 Brett Hildabrand - \$668.44 Larry Alley - \$668.44 Joe Scapa - \$668.44 Lane Hemsley - \$668.44 Ken Corbet - \$668.44 Tony Barton - \$668.44 John Bradford - \$668.44 Auto Dials: J.R. Claeys - \$300	\$12,299.04
ALC: A CONTRACTOR OF THE PERSON OF THE PERSO	Fidelity State Bank & Trust Co. PO Box 1737 Topeka, KS 66601	Bank Fees	\$11.99
	nditures This Period		\$79,614.27
	penditures of \$50 or less		
OTAL EXPENDITU	IRES & OTHER DISBURSEMENT	S	\$ 79,614.27

Schedule D Other Transactions

Date	Name and Address Nature of Account or Loan Payable or Loan Receivable		Balance at Close of Period		
10/19/2	Crossland Construction 2012 PO Box 45 Columbus, KS 66725	Loan Payable	\$	32,500.00	
1/10/2	Murfin Drilling Company 013 250 N. Water St. Wichita, KS 67202	Loan Payable	\$	32,500.00	

Total Other Transactions	\$ 65,000.00