

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2015

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. 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

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

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>\$64,143.68</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$19,950.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$84,093.68</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$79,614.27</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,479.41</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$65,000.00</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."

7/7/2014

Date

M. Rebecca McCormack
Signature of Treasurer

KANSAS GOVERNMENTAL ETHICS COMMISSION

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RECEIVED

APR 16 2015

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KS Governmental Ethics Commission

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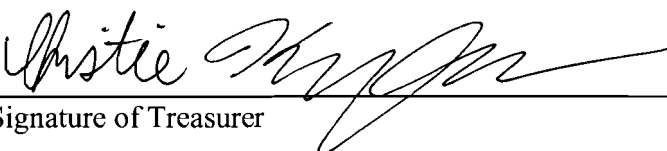
C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>\$67,898.59</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$19,950.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$87,848.59</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$79,614.27</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$8,234.32</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>\$65,000.00</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."

4/16/2015

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

Date	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 - \$484.48 Chuck Smith - \$484.48 Brett Hildabrand - \$ 484.48 Larry Alley - \$484.50 Joe Scapa - \$484.48 Lane Hemsley - \$484.48 Ken Corbet - \$484.48 Tony Barton - \$484.48 John Bradford - \$484.48 Auto Dials: J.R. Claeys - \$300	\$12,299.04
12/31/2014	Fidelity State Bank & Trust Co. PO Box 1737 Topeka, KS 66601	Bank Fees	\$11.99
Total Itemized Expenditures This Period			\$79,614.27
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS			\$ 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
10/19/2012	Crossland Construction PO Box 45 Columbus, KS 66725	Loan Payable	\$ 32,500.00
1/10/2013	Murfin Drilling Company 250 N. Water St. Wichita, KS 67202	Loan Payable	\$ 32,500.00
Total Other Transactions			\$ 65,000.00