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**Campaign Finance Receipts
& Expenditures Report**
January 10 2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Organization Name: **Wichita Metro Chamber PAC**

Filing Report Address: **350 West Douglas**

Address2:

City: **Wichita** Zip:

Chairperson Home Phone: Chairperson Business Phone: **(316) 265-7771**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2015 through December 31 2015)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,200.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$59,711.67
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$66,912.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$58,375.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,536.83
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **1/8/2016 4:48:21 PM**

Signature of Treasurer: **Walter Berry**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee: Wichita Metro Chamber PAC**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/09/15	Martin Eby P.O. Box 78316 Wichita KS 67278	Check	Business Owner Construction	\$300.00
01/22/15	Walter Berry 3550 N. 127th Street East Wichita KS 67226	Check	Business Owner Equipment	\$1,000.00
01/22/15	Yingling Aviation P.O. Box 9248 Wichita KS 67220	Check		\$2,000.00
01/23/15	Cessna Aircraft Co P.O. Box 12917 Wichita KS 67277	Check		\$2,500.00
01/26/15	Koch Industries 4111 E. 37 Street Wichita KS 67220	Check		\$10,000.00
01/30/15	Harvey Sorensen 13 S. Colonial Court Wichita KS 67207	Check	Attorney Law	\$1,000.00
02/12/15	Citizens Finance Co, Inc. P.O. Box 780189 Wichita KS 67278	Check		\$250.00
02/16/15	Stephen Clark 1717 N. Waterfront Parkway Wichita KS	Check	Commercial Development Construction	\$5,000.00
02/16/15	AT&T Services, Inc. 220 SE 6th Avenue Topeka KS 66603	Check		\$1,000.00
03/06/15	Harvey Sorensen 13 S. Colonial Court Eastborough KS 67207	Check	Attorney	\$500.00
03/06/15	Lubrication Engineers, Inc. P.O. Box 16447 Wichita KS 67216	Check		\$2,500.00
03/11/15	PEC 303 S. Topeka Wichita KS 67202	Check		\$1,000.00

03/13/15	Don McGinty 222 N. Hydraulic Street Wichita KS 67214	Check	Business Owner Manufacturing	\$500.00
03/13/15	Claudio Ferraro 514 N. Tallyrand Street Wichita KS 67206	Check	Business Executive Healthcare	\$200.00
03/13/15	Tim Farrell 8521 Killarney Place Wichita KS 67206	Check	Business Executive Retired	\$500.00
03/13/15	Hutton Construction 2229 S. West Street Wichita KS 67213	Check		\$1,500.00
03/16/15	Pioneer Balloon 500 E. 29th Street North Wichita KS 67206	Check		\$1,000.00
03/26/15	Jack DeBoer 8621 E 21st Street North Wichita KS 67206	Check	Business Executive Development	\$1,000.00
03/26/15	Textron P.O. Box 12917 Wichita KS 67277	Check		\$1,000.00
03/26/15	Spirit AeroSystems P.O. Box 780008 Wichita KS 67278	Check		\$5,000.00
03/27/15	Dixie Larsen 14704 E. Cambria Street Wichita KS 67230	Check	Business Executive Accounting	\$150.00
04/01/15	Sullivan Higdon & Sink 255 N. Mead Wichita KS 67205	Check		\$1,000.00
04/01/15	Cornejo & Sons 2060 E. Tulsa Wichita KS 67206	Check		\$1,000.00
04/01/15	Bill Pickert 1628 N. Rocky Creek Road Wichita KS 67230	Check	CPA Accounting	\$1,000.00
04/07/15	Yingling Aviation P.O. Box 9248 Wichita KS 67220	Check		\$1,000.00
04/07/15	House of Schwan 3636 N. Comotara Wichita KS 67226	Check		\$1,000.00
06/05/15	Wichita Metro Chamber 350 W. Douglas Wichita KS 67205	Check		\$211.67

10/23/15	Cessna Aircraft Co P.O. Box 12917 Wichita KS 67277	Check		\$3,000.00
11/15/15	Spirit AeroSystems P.O. Box 780008 Wichita KS 67278	Check		\$7,500.00
12/03/15	Koch Industries 4111 E. 37 Street Wichita KS 67220	Check		\$5,000.00
12/19/15	David Hodge 3805 E. English Street Wichita KS 67218	Check	Banker Banking	\$100.00
10/23/15	AT&T Services, Inc. 220 SE 6th Avenue Topeka KS 66603	Check		\$1,000.00
Total Itemized Receipts for Period				\$59711.67
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$59711.67

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Committee: Wichita Metro Chamber PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
02/12/15	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Donation/Contrib Direct Mail - print & postage Sam Williams 416 South Market Street Wichita KS 67201	\$11,261.19
02/23/15	Clear Channel Outdoor 3405 N. Hydraulic Wichita KS 67219	Miscellaneous Digital billboards Sam Williams 416 South Market Street Wichita KS 67202	\$4,964.29
02/23/15	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing Direct Mail - print & postage Sam Williams 416 South Market Street Wichita KS 67202	\$4,770.15
03/31/15	Clear Channel Outdoor 3405 N. Hydraulic Wichita KS 67219	Miscellaneous Billboard Advertising Sam Williams 416 South Market Street Wichita KS 67202	\$1,237.50
03/31/15	The Wichita Eagle 825 E. Douglas Wichita KS 67202	Newspaper Ads print ads Sam Williams 416 South Market Street Wichita KS 67202	\$3,771.60
03/31/15	Lamar Advertising 2501 NE Meridian Road Topeka KS 66617	Miscellaneous Billboard Advertising Sam Williams 416 South Market Street Wichita KS 67202	\$1,092.00
03/16/15	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Miscellaneous Direct Mail & Radio Ads Sam Williams 416 South Market Street Wichita KS 66201	\$17,535.10
03/23/15	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Miscellaneous Direct Mail - print & postage Jeff Blubaugh 10300 W. Maple Street Wichita KS 67209	\$2,717.49
02/27/15	Wichita Metro Chamber 350 W. Douglas	Reimbursement communications tool	\$517.83

	Wichita KS 67205		
01/29/15	McAlisters 7130 W. Maple Wichita KS 67205	Miscellaneous Board Meeting Food	\$100.59
06/15/15	Kansas Ethics Commission 109 SW 9th Street Topeka KS 66612	Miscellaneous Fee	\$240.00
12/01/15	Susan Wagle 4 N. Sagebrush Wichita KS 67230	Donation/Contrib contribution	\$1,000.00
12/01/15	Terry Bruce 401 E. Sherman Hutchinson KS 67501	Donation/Contrib contribution	\$1,000.00
12/01/15	Ty Masterson 1539 Phyllis Lane Andover KS 67002	Donation/Contrib contribution	\$1,000.00
12/01/15	Steve Abrams 4579 242 Road Arkansas City KS 67005	Donation/Contrib contribution	\$1,000.00
12/22/15	Peggy Mast 654 Road 110 Emporia KS 66801	Donation/Contrib contribution	\$500.00
12/22/15	Ray Merrick 6874 West 164th Terrace Stilwell KS 66085	Donation/Contrib contribution	\$500.00
12/22/15	Julia Lynn 18837 W. 115th Terrace Olathe KS 66061	Donation/Contrib contribution	\$1,000.00
12/22/15	Jene Vickrey 502 S. Countryside Drive Louisburg KS 66053	Donation/Contrib contribution	\$500.00
12/22/15	Mark Hutton 7118 West Clearmeadow Court Wichita KS 67205	Donation/Contrib contribution	\$500.00

12/22/15	Marvin Kleebe 14206 Eby Overland Park KS 66221	Donation/Contrib contribution	\$500.00
12/22/15	Ron Ryckman, Jr. 14234 W. 158th Street Olathe KS 66062	Donation/Contrib contribution	\$500.00
12/22/15	Tom Sawyer 1041 S. Elizabeth Street Wichita KS 67213	Donation/Contrib contribution	\$500.00
12/22/15	Tom Burroughs 3131 S. 73rd Terrace Kansas City KS 66106	Donation/Contrib contribution	\$500.00
12/22/15	John Barker 103 Wassinger Avenue Abilene KS 67410	Donation/Contrib contribution	\$500.00
12/22/15	Stan Frownfelter 5225 Crest Drive Kansas City KS 66106	Donation/Contrib contribution	\$500.00
12/17/15	McAlisters 7130 W. Maple Wichita KS 67205	Miscellaneous Catering	\$162.47
Total Itemized Expenditures This Period			\$58370.21
Total Unitemized Expenditures of \$50 or less			\$5.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$58375.21

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