

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JAN 09 2006
RON THORNBURGH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: DENNIS M. WILSON
Address: 11925 GILLETTE
City and Zip Code: OVERLAND PARK, KS. 66215 County: JOHNSON
Office Sought: STATE SENATE District: 37

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	<u>33,758.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>10,275.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>44,033.29</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8,534.29</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>35,499.00</u>
6. In-Kind Contributions (Use Schedule B)	<u>—</u>
7. Other Transactions (Use Schedule D)	<u>—</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."

1/4/06
Date

Lloyd E. Stewart
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

DENNIS M. WILSON / WILSON FOR STATE SENATE
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
8/9/05	THE BOEING COMPANY P.O. Box 896 SEATTLE, WASHINGTON	AIRCRAFT MANUFACTURE		X			250.00
9/14/05	DENNIS M. WILSON 11925 GILLETTE OVERLAND PARK, KS 66215	CANDIDATE REIMBURSEMENT		X			575.00
9/14/05	HARRAH'S OPERATING COMPANY 1023 CHERRY RD. MEMPHIS, TN. 38117	GAMBLING		X			250.00
9/26/05	KANSAS CABLE TV P.O. Box 3027 WICHITA, KS. 67201	PAC		X			250.00
10/15/05	ALTRIA CORPORATE SERVICES 120 PARK AVE NEW YORK, NY 10017	PAY DAY LOANS		X			350.00
10/15/05	LOANMAX LM167 3601 SW TOPEKA BLVD TOPEKA, KS. 66611	LOAN COMPANY		X			500.00
10/15/05	POLSINELLI, SHALTON, WELTE SUELTHAUS 700 W. 47 TH ST KANSAS CITY, MO	ATTORNEY		X			250.00
10/26/05	KANSAS SF INSURANCE AGENTS AND EMPLOYEES 555 S. KANSAS AVE. STE 301 TOPEKA, KS. 66603	PAC		X			150.00
10/28/05	UNION PACIFIC RAILROAD 1400 DOUGLAS ST. OMAHA, NEB. 68179	TRANSPORTATION		X			250.00
11/07/05	ANADARKO PETROLEUM CORP. P.O. Box 1330 HOUSTON, TX. 77251	PETROLEUM		X			250.00
Subtotal This Page							3,075.00

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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/07/05	KANSAS BEVERAGE ASSOC. 5845 SW 29 TH ST. TOPEKA, KS. 66614	PAC		X			200.00
11/09/05	KANSAS LIVESTOCK ASSOC. 6031 SW 37 TH ST. TOPEKA, KS. 66614	PAC		X			250.00
11/14/05	KANSAS OPTOMETRIC 1266 SW TOPEKA BLVD. TOPEKA, KS. 66612	PAC		X			250.00
11/14/05	BLUE RIDGE FINANCIAL SERVICES 11498 BLUE RIDGE BLVD. KANSAS CITY, MO. 64134	LOAN COMPANY		X			250.00
11/17/05	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA, KS. 66509	INDIAN NATION GAMBLING		X			500.00
11/17/05	KANSAS RESTAURANT AND HOSPITALITY ASSOC. 359 S. HYDRAULIC WICHITA, KS 67211	PAC		X			150.00
11/17/05	TYSON P.O. BOX 2020 SPRINGDALE, ARKANSAS 72765	FOOD SERVICE		X			250.00
11/21/05	JOHNSON + JOHNSON SERVICES SYRACUSE, NEW YORK	DRUG MANUFACTURE		X			250.00
11/25/05	HCA KANSAS GOOD GOVERNMENT FUND TOPEKA, KS.	HOSPITALS		X			150.00
11/25/05	SOUTHWESTERN BELL KANSAS EMPLOYEE 220 E. 6 TH , Room 500 TOPEKA, KS. 66603	PAC		X			300.00
Subtotal This Page							2,550.00

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DENNIS M. WILSON / WILSON FOR STATE SENATE
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/25/05	KCP&L POWER PAC-KANSAS P.O. Box 418679 KANSAS CITY, MO. 64141	PAC		X			500.00
12/12/05	BLUE CROSS + BLUE SHIELD 1133 SW TOPEKA BLVD. TOPEKA, KS. 66629	INSURANCE		X			500.00
12/12/05	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 800 SW JACKSON ST. STE 1110 TOPEKA, KS. 66612	PAC		X			200.00
12/12/05	AMERICAN INS. ASSOC. 1130 CONNECTICUT AVE. NW WASHINGTON, D.C. 20036	PAC		X			150.00
12/12/05	HEAVY CONSTRUCTION ASSN. 3101 BROADWAY, STE 780 KANSAS CITY, MO. 64111	PAC		X			250.00
12/12/05	HUMANA P.O. Box 740083 LOUISVILLE, KY. 40201	HOSPITALS		X			200.00
12/13/05	FARMERS EMPLOYEES + AGENTS 8018 W. 113 TH TER OVERLAND PARK, KS. 66210	PAC		X			500.00
12/19/05	PMCA GAS PAC P.O. Box 8479 TOPEKA, KS. 66608	PAC		X			200.00
12/19/05	KANSAS BANKERS ASSOC P.O. Box 4407 TOPEKA, KS. 66604	PAC					250.00
12/19/05	CENTENE MANAGEMENT Co. LLC 7711 CARONDELET AVE, STE 800 ST. LOUIS, MO. 63105	PAY DAY LOANS					250.00
Subtotal This Page							3,000.00

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CONTRIBUTIONS AND OTHER RECEIPTS**

DENNIS M. WILSON / WILSON FOR STATE SENATE
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/29/05	AOR MANAGEMENT Co. 7949 BOND ST. LENEXA, KS. 66214	DOCTORS		X			500.00
12/29/05	HOME BUILDERS ASSOC. OF GREATER KANSAS CITY 600 E 103 RD ST. KANSAS CITY, MO. 64131	PAC		X			500.00
12/29/05	SAC + FOX NATION OF MISSOURI 305 N. MAIN RESERVE, KS. 66434	INDIAN NATION GAMBLING		X			100.00
12/29/05	KANSAS ASSOC. OF HEALTH PLANS 1206 SW 10 TH ST. TOPEKA, KS. 66604	PAC		X			100.00
12/29/05	KANSAS WINE & SPIRITS WHOLESALEERS TOPEKA, KS.	PAC		X			100.00
Subtotal This Page							1,300.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	9,925.00
Total Unitemized Contributions (\$50 or less)	350.00
Sale of Political Materials (Unitemized)	—
Total Contributions When Contributor Not Known	—
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	10,275.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

DENNIS M. WILSON / WILSON FOR STATE SENATE

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/7/05	VOTE TRACKER P.O. Box 12734 OVERLAND PARK, KS. 66282	VOTE TRACKING	250.00
2/7/05	KANSAS REPUBLICAN PARTY 2025 SW GAGE BLVD TOPEKA, KS. 66604		1,000.00
2/7/05	JOHNSON COUNTY REPUBLICAN PARTY O.P.K.S.		400.00
2/7/05	DENNIS M. WILSON 11925 GILLETTE OVERLAND PARK, KS. 66215	LAP-Top Computer 1,234.83 KANSAS DAY REPUBLICAN CONVENTION 250.00 TRAVEL + MEALS 133.52	1,618.35
4/25/05	DENNIS M. WILSON 11925 GILLETTE OVERLAND PARK, KS. 66215	MAILINGS 644.96 ADVERTISING 250.00 DUES + SUBSCRIPTIONS 259.14 REGISTRATION TO ALEC CONVENTION 575.00	2,229.10
4/25/05	SEAN BREWER ENTERPRISE 21320 W. 51 ST CT. SHAWNEE, KS. 66218	LEGISLATIVE COUNSEL 500.00 FUND RAISING SERVICES	750.00
8/2/05	DENNIS M. WILSON 11925 GILLETTE OVERLAND PARK, KS. 66215	TRAVEL AND MEALS 529.42 POST OFFICE BOX 70.00	599.42
11/9/05	TEAMWORK ADMINISTRATIVE GROUP 22669 BEDFORD RD. SPRING HILL, KS. 66083	LR SA SFY	250.00
11/9/05	LLOYD E. STEWART 11030 GRANADA LN. SUITE 100 OVERLAND PARK, KS. 66211	ACCOUNTING	300.00
12/15/05	LISA SHIPMAN 22669 BEDFORD RD. SPRING HILL, KS. 66083		250.00
Subtotal This Page			7,646.87

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

DENNIS M. WILSON / WILSON FOR STATE SENATE
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount										
12/21/05	DENNIS M. WILSON 11925 GILLETTE OVERLAND PARK KS 66215	<table border="0"> <tr> <td>POST OFFICE BOX</td> <td align="right">60.00</td> </tr> <tr> <td>STAMPS</td> <td align="right">83.00</td> </tr> <tr> <td>DUES + SUBSCRIPTIONS</td> <td align="right">502.15</td> </tr> <tr> <td>TRAVEL, MOTEL + MEALS</td> <td align="right">242.27</td> </tr> <tr> <td></td> <td align="right">887.42</td> </tr> </table>	POST OFFICE BOX	60.00	STAMPS	83.00	DUES + SUBSCRIPTIONS	502.15	TRAVEL, MOTEL + MEALS	242.27		887.42	887.42
POST OFFICE BOX	60.00												
STAMPS	83.00												
DUES + SUBSCRIPTIONS	502.15												
TRAVEL, MOTEL + MEALS	242.27												
	887.42												
Subtotal This Page			887.42										

Complete if last page of Schedule C

Total Itemized Expenditures This Period	8,534.29
Total Unitemized Expenditures of \$50 or less	—
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	8,534.29