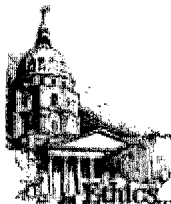


[Print this form](#) or [Go Back](#)

## Campaign Finance Receipts & Expenditures Report

October 27 2008

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

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **Carpenter Will G**  
Address: **6965 SW 18th ST**  
City: **El Dorado** Zip: **67042** County: **Butler**  
Home Phone: **3165412932** Business Phone: **3163900603**  
Office Sought: **State Senator** District: **16**

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,976.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$4,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,676.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$15,676.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$1,200.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 8/14/2008 5:21:02 PM Signature of Candidate or Treasurer: Will G Carpenter</p>			

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****CANDIDATE: Will G Carpenter**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
07/30/08	Clifford Stone PO Box 528 El Dorado KS 67042	Check	Retired	\$200.00
07/30/08	Enterprise Rent A Car Company 600 Corporate Park DR Saint Louis MO 63105	Check	Political Action Committee	\$250.00
07/30/08	Nicole or Jim Stump 2515 Kacy CT El Dorado KS 67042	Check	Business Executive	\$250.00
08/02/08	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Executive	\$500.00
08/04/08	Frontier PAC 10000 Memorial DR Houston TX 77024-3411	Check	Political Action Committee	\$500.00
08/04/08	Helen Graves 5500 E Peak View AVE Centennial CO 80121	Check	Retired	\$500.00
08/04/08	Ted or Barbara Dankert 1631 Sherrylee LN El Dorado KS 67042	Check	Business Owner	\$500.00
08/04/08	Paul Hendrickson 326 Mission RD Eureka KS 67045	Check		\$100.00
08/04/08	APAC Inc 101 NW Constitution AVE Washington DC MD 20001	Check	Political Action Committee	\$500.00
08/04/08	Janette Satterfield 1815 Megan CIR El Dorado KS 67042	Check		\$50.00
08/04/08	Donald Peters 4340 SW Lakeview RD Towanda KS 67144	Check	Retired	\$250.00
	Drew or Mary McCartney			

08/04/08	PO Box 223 Gorham KS 67640	Check		\$100.00
08/05/08	Montgomery Jessup 14258 SE Cole Creek RD Leon KS 67074	Check		\$100.00
08/05/08	Edward or Carol Nazar 419 E Cedar Ridge CT Andover KS 67002	Check	Attorney	\$500.00
08/06/08	John Prather 1833 Ridge RD El Dorado KS 67042	Check	Business Owner	\$200.00
08/06/08	C Tech Industrial Group Inc 2200 W 6th AVE El Dorado KS 67042	Check	Business Owner Industrial	\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$4,700.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4,700.00</b>

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

**CANDIDATE: Will G Carpenter**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
08/11/08	Ann Carpenter 6965 SW 18th ST El Dorado KS 67042	Juvenile Justice Administrator	Payment to Political Advisors	\$1,200.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$1,200.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$1,200.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**CANDIDATE: Will G Carpenter**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Candidate Name &amp; address - independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
07/25/08	Max's Breathe Easy Gases and Supplies 604 State ST El Dorado KS 67042	Rental Payment		\$64.84
07/26/08	Pizza Hut 2423 W Central AVE El Dorado KS 67042	Miscellaneous Payment		\$74.41
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$206.50
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$67.00
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$192.00
07/28/08	US Post Office 131 E Central AVE El Dorado KS 67042	Postage/Shipping Payment		\$2,409.85
07/30/08	Virgil Gooding 1711 Lawndale AVE El Dorado KS 67042	Rental Payment		\$116.16
07/30/08	Linda Criswell PO Box 350 Eureka KS 67045	Radio/TV Payment		\$100.00
07/31/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$160.00
08/07/08	Bank of America 2314 W Central AVE El Dorado KS 67042	Miscellaneous Reimbursement		\$271.25
08/07/08	Taylor Click 410 Country Hills CT Augusta KS 67010	Consultant Payment		\$175.00

08/07/08	Eureka Herald 106 W 2nd ST Eureka KS 67045	Newspaper Ads Payment		\$180.00
08/07/08	Cabelas Club Visa 4800 NW 1st ST Lincoln NE 68521	Printing Reimbursement		\$1,072.51
08/07/08	Cabelas Club Visa 4800 NW 1st ST Lincoln NE 68521	Printing Reimbursement		\$169.54
08/07/08	Bridget Handel 4783 SE Turkey Creek RD El Dorado KS 67042	Consultant Payment		\$800.00
08/07/08	Contemporary Communications Inc 630 Pennsylvania ST Wichita KS 67214	Printing Payment		\$1,552.67
07/25/08	Max's Breathe Easy Gases and Supplies 604 State ST El Dorado KS 67042	Rental Payment		\$64.84
07/26/08	Pizza Hut 2423 W Central AVE El Dorado KS 67042	Miscellaneous Payment		\$74.41
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$206.50
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$67.00
07/29/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$192.00
07/28/08	US Post Office 131 E Central AVE El Dorado KS 67042	Postage/Shipping Payment		\$2,409.85
07/30/08	Virgil Gooding 1711 Lawndale AVE El Dorado KS 67042	Rental Payment		\$116.16
07/30/08	Linda Criswell PO Box 350 Eureka KS 67045	Radio/TV Payment		\$100.00
07/31/08	Shoppers Guide 114 N Vine ST El Dorado KS 67042	Newspaper Ads Payment		\$160.00
08/07/08	Bank of America 2314 W Central AVE	Miscellaneous		\$271.25

	El Dorado KS 67042	Reimbursement		
08/07/08	Taylor Click 410 Country Hills CT Augusta KS 67010	Consultant Payment		\$175.00
08/07/08	Eureka Herald 106 W 2nd ST Eureka KS 67045	Newspaper Ads Payment		\$180.00
08/07/08	Cabelas Club Visa 4800 NW 1st ST Lincoln NE 68521	Printing Reimbursement		\$1,072.51
08/07/08	Cabelas Club Visa 4800 NW 1st ST Lincoln NE 68521	Printing Reimbursement		\$169.54
08/07/08	Bridget Handel 4783 SE Turkey Creek RD El Dorado KS 67042	Consultant Payment		\$800.00
08/07/08	Contemporary Communications Inc 630 Pennsylvania ST Wichita KS 67214	Printing Payment		\$1,552.67
08/09/08	Abigail Carpenter 6965 SW 18th ST El Dorado KS 67042	Consultant Payment		\$452.71
<b>Total Itemized Expenditures This Period</b>				<b>\$15,676.17</b>
<b>Total Unitemized Expenditures of \$50 or less</b>				<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>				<b>\$15,676.17</b>

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE D**  
**OTHER TRANSACTIONS**

**CANDIDATE: Will G Carpenter**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$0.00</b>

[Print this form](#) or [Go Back](#)