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**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

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**

AMENDED

SUMMARY (covering the period from July 25 2008 through October 23 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,881.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$5,182.63
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,064.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$8,064.44
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$1,200.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/1/2009 12:02:30 PM Signature of Candidate or Treasurer: Will G Carpenter</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Will G Carpenter

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		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
10/02/08	Ann Carpenter 6965 SW 18th ST El Dorado KS 67042	Check	Juvenile Justice Administrator	\$482.63
Total Itemized Receipts for Period				\$5,182.63
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				\$5,182.63

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Will G Carpenter

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

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Will G Carpenter**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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
	Bank of America	Miscellaneous Reimbursement	

08/07/08	2314 W Central AVE El Dorado KS 67042		\$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
08/09/08	Abigail Carpenter 6965 SW 18th ST El Dorado KS 67042	Consultant Payment	\$452.71
Total Itemized Expenditures This Period			\$8,064.44
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8,064.44

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JAN 05 2009

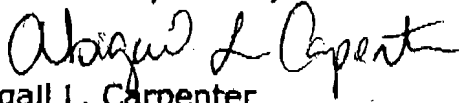
KS Governmental Ethics Commission

AMENDEDAbigall L. Carpenter
01 January 2009

Corrina,

This letter is to serve as an explanation for the amended Campaign Finance Report filed for Will G Carpenter, amended on 01 January 2009. The mistakes and errors of the report, including duplicated expenditures on the report were taken care of. The remaining balance was donated by Ann P. Carpenter, the candidate's spouse, when the account was initially closed in the amount of \$482.63. This was after the Campaign Finance Report due 27 October 2008 was filed. The cash on hand figures were wrong, for unknown reasons, it seems as though the entire report uploaded twice. The numbers are now accurate. Also, the loan given by the candidate and spouse in the amount of \$10,000 was not able to be repaid by the campaign, so it should be considered a contribution gift, rather than a loan. If you have any questions, please contact us.

Thank you for your time and cooperation,



Abigall L. Carpenter