

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2009

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

RECEIVED
JAN 12 2009
RON THORNBURGH
SECRETARY OF STATE

A. Name of Candidate: Rebekah Gaston
Address: 508 S. 9th St.
City and Zip Code: Salina KS 67401 County: Saline
Office Sought: State Representative District: 69th

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

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	<u>6664.75</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1050</u>
3. Cash available this period (Add Lines 1 and 2)	<u>7714.75</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>6803.69</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>911.06</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

1.10.09
Date

Karen Black, Treasurer
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rebekah Gaston
 (Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/24/08	George Jerkovich 539 Upper Mill Heights Dr. Salina KS 67401	psychiatrist community mental health		✓			\$500.00
10/28/08	Tom Mulheisen 900 Sherman Salina KS 67401			✓			\$100.00
10/29/08	Saline County Democrats 509 W. Republic Salina KS 67401			✓			\$250.00
Subtotal This Page							\$850.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rebekah Gaston

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$850.00
Total Unitemized Contributions (\$50 or less)	\$200.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,050.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Rebekah Gaston

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rebekah Gaston

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/08	Salina Media Group 131 N. Santa Fe Salina KS 67401	radio advertising	\$133.33
10/25/08	UPS Store 1650 S. Ohio Salina KS 67401	shipping campaign expense report	\$18.22
10/27/08	Eagle Communications 234 E. Cloud Salina KS 67401	radio advertising	\$168.00
10/27/08	Buyers Guide 1118 W. Cloud Salina KS 67401	printing and mailing services	\$1,636.62
10/29/08	Cox Communications PO Box 22142 Tulsa OK 74121	television advertising	\$1,000.00
10/29/08	Salina Journal 333 S. 4th Salina KS 67401	newspaper advertising	\$1,305.00
10/31/08	Eagle Communications 234 E. Cloud Salina KS 67401	radio advertising	\$194.50
10/31/08	Key Office 214 S. Santa Fe Salina KS 67401	fax expense	\$0.85
12/4/08	Buyers Guide 1118 W. Cloud Salina KS 67401	printing and mailing services	\$1,570.03
12/8/08	Arrow Printing 115 W. Woodland Salina KS 67401	printing services	\$776.11
Subtotal This Page			\$6,802.66

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rebekah Gaston

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,802.66
Total Unitemized Expenditures of \$50 or less	\$1.03
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,803.69

Expenditures

Date	Paid to	Amount	Check no.	Purpose
10/24/2008	Salina Media Group	133.3	1041	Radio ads
10/25/2008	UPS Store	18.22	1042	Shipping campaign expense report
10/27/2008	Eagle Communications	168	1043	Radio ads
10/27/2008	Buyers Guide	1636.62	1044	Printing and mailing services
10/29/2008	Cox Communications	1000	1045	Television ads
10/29/2008	Salina Journal	1305	1046	Newspaper ads
10/31/2008	Eagle Communications	194.5	1047	Radio ads
10/31/2008	Key Office	0.85	1048	Faxing report
12/4/2008	Buyers Guide	1570.03	1049	Printing and mailing services
12/8/2008	Arrow Printing	776.11	1050	Printing