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**Campaign Finance Receipts
& Expenditures Report**
January 10 2009

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: **Wetta Vincent L**
Address: **1204 N Poplar ST**
City: **Wellington** Zip: **67152** County: **Sumner**
Home Phone: **6203265205** Business Phone:
Office Sought: **State Representative** District: **80**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,379.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,018.67
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,397.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,407.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,990.67
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
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: 1/4/2009 4:08:35 PM Signature of Candidate or Treasurer: Marilyn Wetta</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vincent L Wetta

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/08	Westar Energy Employees 818 S Kansas Ave. P.O. Box 889 Topeka KS 66601-0889	Check	PAC - Energy industry	\$200.00
11/03/08	Atomos Energy PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check	PAC - Energy industry	\$200.00
11/03/08	Blue Cross Blue Shield of KC 2301 Main Kansas City MO 64108	Check		\$150.00
11/04/08	Anheuser Busch Companies Inc. One Busch Place St Louis MO 63118	Check		\$150.00
12/12/08	ATT Kansas PAC 220 E 6th Room 500 Topeka KS 66603	Check	PAC - Telecommunications industry	\$250.00
Total Itemized Receipts for Period				\$950.00
Total Unitemized Contributions (\$50 or less)				\$68.67
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1,018.67

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vincent L Wetta

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/08	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Supplies Ink for printer	\$52.56
10/28/08	Wellington Post Office 221 W Harvey ST Wellington KS 67152	Postage/Shipping Stamps	\$84.00
10/28/08	Wellington Daily News 113 W Harvey Wellington KS 67152	Newspaper Ads	\$82.70
10/29/08	Vincent Wetta 1204 N Poplar Wellington KS 67152	Reimbursement/Refund Mileage 313.00 / Turnpike 4.80	\$317.80
11/03/08	Wellington Daily News 113 W Harvey Wellington KS 67152	Newspaper Ads	\$82.70
11/10/08	The Caldwell Messenger 111 S Main Caldwell KS 67022	Subscription 40.00 /Newspaper Ad 32.78	\$72.78
11/10/08	Alltel P.O. Box 9001905 Louisville KY 40290-1905	Cell Phone	\$90.83
11/17/08	Conway Springs Star P.O. Box 158 Conway Springs KS 67031	Subscription 55.00/Newspaper Ad 40.00	\$95.00
11/19/08	Wellington Area Chamber of Commerce 207 S Washington	Miscellaneous Annual Membership	\$100.00

	Wellington KS 67152		
11/28/08	The Anthony Republican 121 E Main P.O. Box 31 Anthony KS 67003-0031	Subscription 70.00/Newspaper Ad 46.00	\$116.00
12/09/08	Hawver News 133 N Statehouse Topeka KS 66612	Subscription	\$180.00
12/11/08	Alltel P.O. Box 9001905 Louisville KY 40290-1905	Cell Phone	\$92.11
12/11/08	Vincent Wetta 1204 N Poplar Wellington KS 67152	Reimbursement/Refund Mileage 508.54/Turnpike 23.30/Motel 104.86	\$636.70
12/29/08	Vincent Wetta 1204 N Poplar Wellington KS 67152	Reimbursement/Refund Motel room at Garden City for meeting	\$100.07
12/31/08	Vincent Wetta 1204 N Poplar Wellington KS 67152	Reimbursement/Refund Mileage 153.02/Turnpike 6.60	\$159.62
Total Itemized Expenditures This Period			\$2,262.87
Total Unitemized Expenditures of \$50 or less			\$144.14
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,407.01

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