

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 08 2010

January 10, 2010

KS Governmental Ethics Commission

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

A. Name of Candidate: Charles B. Roth

Address: 3 Crestview Dr

City and Zip Code: Salina 67401 County: Saline

Office Sought: Representative District: 71st

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

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

| | |
|--|-----------------|
| 1. Cash on hand at beginning of period | <u>13055.24</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>7150.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>20205.24</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>7323.58</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>12881.66</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>.00</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."

1/08/2010
Date

R. Michael Beatty
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Charles B. Roth

(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 | |
| 4/4/09 | W K Lilly 5328 S. Maxwell Road Mentor, KS 67416 | | | ✓ | | | \$50.00 |
| 6/15/09 | Kansans For Lifesaving Cures PO Box 1141 Lawrence, KS 66044-1141 | | | ✓ | | | \$500.00 |
| 9/26/09 | Kansas National Education Association PAC 715 SW 10th Ave Topeka, KS 666 | | | ✓ | | | \$250.00 |
| 10/14/09 | Little Government Relations Stuart J. Little 800 SW Jackson Topeka, KS 66612-2214 | | | ✓ | | | \$100.00 |
| 10/16/09 | Kansas Optometric Political Action Committee 1266 SW Topeka Blvd. Topeka, KS 66612 | | | ✓ | | | \$500.00 |
| 10/16/09 | Kansas Bankers Assocation PAC P O Box 4407 610 SW Corporate View Topeka, | | | ✓ | | | \$250.00 |
| 10/21/09 | Kansas Contractors Association Political Action Commttee PO Box 5061Topeka, KS 66605 | | | ✓ | | | \$100.00 |
| 10/22/09 | Kansas Committee for Rural Electrification PO Box 790 Meade, KS 67864-0790 | | | ✓ | | | \$200.00 |
| 10/22/09 | Altria Corporate Services, Inc 120 Park Avenue New York, NY 10017-5592 | | | ✓ | | | \$250.00 |
| 11/2/09 | The Boeing Company P O Box 7730 Wichita, Ks 67277-7730 | | | ✓ | | | \$200.00 |
| 11/12/09 | Kansas State Farm Insurance Agents & Emp;loyees PAC 555 S. Kansas Ave. STE 301Topeka | | | ✓ | | | \$250.00 |
| Subtotal This Page | | | | | | | \$2,650.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Charles B. Roth

(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 | |
| 11/15/09 | Limbo, Inc PO Box 308 Salina, Ks 67402-0308 | | | ✓ | | | \$500.00 |
| 11/18/09 | Mike and Debbie Berkley 837A Fairdale Salina, KS 67401 | Banker and Nurse | | ✓ | | | \$500.00 |
| 11/18/09 | Beth and Dennis Lull 747 Victroia Heights Salina, Ks 67401 | | | ✓ | | | \$100.00 |
| 12/1/09 | UP Railroad Company 6455 E. Commerce Ave Kansas City, MO 64120 | | | ✓ | | | \$250.00 |
| 12/3/09 | AT&T PAC 220 E. 6th Room 500 Topeka, KS 66603 | | | ✓ | | | \$250.00 |
| 12/16/09 | BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131 | | | ✓ | | | \$250.00 |
| 12/16/09 | Kurt Siemers 10 River Place #3 Salina, KS 67401 | Certified Public Accountant | | ✓ | | | \$250.00 |
| 12/16/09 | Dale Heuszel 762 Victoria Heights Salina, Ks 67401 | Certified Public Accountant | | ✓ | | | \$175.00 |
| 12/16/09 | Greg Davis 2912 Jack Circle Salina, Ks 67401 | Manager - Computer Services | | ✓ | | | \$100.00 |
| 12/16/09 | Shannon Buchanan 2319 Medow Lane Salina, KS 67401 | Certified Public Accountant | | ✓ | | | \$250.00 |
| 12/16/09 | Loren Young 2735 Highland Circle Salina, KS 67401 | Certified Public Accountant | | ✓ | | | \$50.00 |
| Subtotal This Page | | | | | | | \$2,675.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Charles B. Roth

(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 | |
| 12/16/09 | Tom Peebles 758 Highland Salina, Ks 67401 | Certified Public Accountant | | ✓ | | | \$175.00 |
| 12/16/09 | Bradley Palen 213 S Estates Dr Salina, KS 67401 | | | ✓ | | | \$50.00 |
| 12/16/09 | Kansas Livestock Association PAC 6031 SW 37th Street Topeka, Ks 66614-5115 | | | ✓ | | | \$250.00 |
| 12/16/09 | Kansas Restaurant and Hospitality Association PAC 359 Hydraulic Wichita, KS 67211 | | | ✓ | | | \$200.00 |
| 12/16/09 | HCA Kansas Good Government Fund Wesley Medical Center 501 N. Hillside Wichita, KS 67214 | | | ✓ | | | \$200.00 |
| 12/19/09 | Kansas Cable PAC P O Box 3027 Wichita, KS 67201-3027 | | | ✓ | | | \$250.00 |
| 12/23/09 | Kansas Automobile Dealers Association Election Action Committee 731 S. Kansas Ave. | | | ✓ | | | \$150.00 |
| 12/23/09 | Kansas Quarter Horse Racing Association PO Box 228 210 N. Jefferson Eureka, KS6704 | | | ✓ | | | \$300.00 |
| 12/24/09 | Kansas Gas Service ONEOK Employees PAC P O Box 871 Tulsa, OK 74102 | | | ✓ | | | \$250.00 |
| | | | | | | | |
| | | | | | | | |
| Subtotal This Page | | | | | | | \$1,825.00 |

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Charles B. Roth

(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 | |
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| Subtotal This Page | | | | | | | \$0.00 |

Complete if last page of Schedule A

| | |
|--|-------------------|
| Total Itemized Receipts for Period | \$7,150.00 |
| 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 (to line 2 of Summary) | \$7,150.00 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Charles B. Roth

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|---|-------------------|
| 1/19/09 | NAACP Salina, Kansas Branch | Donation | \$50.00 |
| 2/7/09 | Hawver News Company 3823 SW Wood Valley Dr Topeka, KS 66610-1124 | Subscriptions | \$180.00 |
| 2/15/09 | Marketaide P Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$847.00 |
| 3/7/09 | Ad Adstra Media Solutions P O Box 5431 Topeka, KS 66605 | Subscriptions | \$150.00 |
| 3/7/09 | Kansas Special Olympics 5280 Foxridge Drive Misson, KS 66202 | Donations | \$100.00 |
| 3/14/09 | Marketaide P Box 500 Salina, KS 67402-0500 | Campaign Promotion | \$1,194.00 |
| 4/28/09 | Marketaide P Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$628.00 |
| 5/16/09 | Marketaide P Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$177.00 |
| 5/16/09 | Charlie Roth 3 Crestview Dr Salina, KS 67401 | Phone | \$629.73 |
| 5/16/09 | Charlie Roth 3 Crestview Dr Salina, KS 67401 | Meals & Entertainment | \$125.98 |
| 5/16/09 | Charlie Roth 3 Crestview Dr Salina, KS 67401 | Office Expenses | \$99.64 |
| Subtotal This Page | | | \$4,181.35 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Charles B. Roth

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|--|-------------------|
| 6/17/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$113.00 |
| 7/27/09 | Marketaide PO Box 500 Salina, KS 67402-050 | Web Site Maintenance | \$25.00 |
| 8/31/09 | Republican House Campaign Committee c/o Joe Patton 534 S. Kansas Ave, Suite 820 Topeka, KS 66603 | Donation | \$200.00 |
| 8/31/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$50.00 |
| 9/23/09 | Charles B Roth 3 Crestview Dr Salina, KS 67401 | Phone | \$530.00 |
| 9/23/09 | Charles B Roth 3 Crestview Dr Salina, KS 67401 | Car Expense | \$507.00 |
| 9/23/09 | Charles B Roth 3 Crestview Dr Salina, KS 67401 | Office Expenses | \$84.00 |
| 9/23/09 | Charles B Roth 3 Crestview Dr Salina, KS 67401 | Travel | \$125.33 |
| 10/14/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Campaign Promotion | \$82.00 |
| 10/14/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$393.00 |
| 10/30/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Campaign Promotion | \$139.06 |
| Subtotal This Page | | | \$2,248.39 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Charles B. Roth

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|--|-----------------|
| 12/18/09 | Marketaide PO Box 500 Salina, KS 67402-0500 | Web Site Maintenance | \$210.00 |
| 12/20/09 | Kansas Association of Child Care Resource and Referral Agencies P O Box 2294 Salina, KS 67402-2294 | Donation | \$50.00 |
| 12/20/09 | Charles B Roth 3 Crestview Dr. Salina, KS 67401 | Phone | \$312.67 |
| 12/20/09 | Charles B Roth 3 Crestview Dr. Salina, KS 67401 | Car Expense | \$116.48 |
| 12/30/00 | Salina Area Chamber of Commerce 120 West Ash P O Box 586 Salina, KS 67402-0586 | Dues | \$205.00 |
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| Subtotal This Page | | | \$894.15 |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Charles B. Roth

(Name of Candidate)

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

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| | |
|--|-------------------|
| Total Itemized Expenditures This Period | \$7,323.89 |
| Total Unitemized Expenditures of \$50 or less | -\$0.31 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$7,323.58 |



828 Elmhurst Boulevard • P.O. Box 500 • Salina, Kansas 67402-0500 • Phone 785-825-7161 • Fax 785-825-4697

Invoice Summary

February 28, 2009

Charlie Roth
3 Crestview
Salina, KS 67401

| Invoice Number | Job Number | Description | Current Balance Due |
|------------------------|------------|---------------------------|---------------------|
| 2801 | 1337 | Web Redesign | \$974.00 |
| 2802 | 1398 | Constant Contact Template | \$220.00 |
| Statement Total | | | \$1,194.00 |

Terms: Due Upon Receipt



828 Elmhurst Boulevard • P.O. Box 500 • Salina, Kansas 67402-0500 • Phone 785-825-7161 • Fax 785-825-4697

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 2802-0
Date : 2/28/2009

Page : 1

Job #: 001398 Create Constant Contact Template fo Component: 01 Create Constant Contact Template fo

| <u>Description</u> | <u>Current</u> |
|----------------------------------|----------------|
| Agency Service | 220.00 |
| Sales Tax | 0.00 |
| Total for Job/Component : | 220.00 |

| | |
|-----------------------|-----------------|
| Invoice Total: | \$220.00 |
|-----------------------|-----------------|

Terms: Due upon receipt



828 Elmhurst Boulevard • P.O. Box 500 • Salina, Kansas 67402-0500 • Phone 785-825-7161 • Fax 785-825-4697

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 2801-0
Date: 2/28/2009

Page: 1

Job #: 001337 Web redesign

Component: 01 Redesign Charlie Roth site using VSc

| <u>Description</u> | <u>Current</u> |
|----------------------------------|----------------|
| Agency Service | 955.00 |
| Domain Registration | 19.00 |
| Sales Tax | 0.00 |
| Total for Job/Component : | 974.00 |

| | |
|-----------------------|-----------------|
| Invoice Total: | \$974.00 |
|-----------------------|-----------------|

Terms: Due upon receipt



P.O. Box 500
SALINA, KS 67402-0500
PHONE 785-825-7161
FAX 785-825-4697

Invoice Summary

September 30, 2009

Charlie Roth
3 Crestview
Salina, KS 67401

| Invoice Number | Job Number | Description | Current Balance Due |
|------------------------|------------|--------------------------------|---------------------|
| 3734 | 1165 | Web Hosting | \$25.00 |
| 3735 | 1439 | Constant Contact & Web Updates | \$368.00 |
| 3739 | 1776 | Review Fundraising Letter | \$82.00 |
| <i>Statement Total</i> | | | \$475.00 |

*Paid 10/14/09
Check # 1086*



PO BOX 100
SALINA, KS 67402-0500
PHONE 785-825-7161
FAX 785-825-4697

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 3734-0
Date : 9/30/2009

Page : 1

Job #: 001165 Web Hosting & Domain Registration Component: 01 charlieroth.com web hosting

| <u>Description</u> | <u>Current</u> |
|----------------------------------|----------------|
| Domain Hosting | 25.00 |
| Sales Tax | 0.00 |
| Total for Job/Component : | 25.00 |

| | |
|-----------------------|----------------|
| Invoice Total: | \$25.00 |
|-----------------------|----------------|

Terms: Due upon receipt



CREATIVE
ADVERTISING
COMMUNICATIONS

PO Box 500
Salina, KS 67402-0500
Phone 785-825-7161
Fax 785-825-4697

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 3735-0
Date: 9/30/2009

Page: 1

Job #: ~~00119~~ *Constant Contact and Web Updates* Component: 02 *Add pro-life & opinion articles to we*

| <u>Description</u> | <u>Current</u> |
|----------------------------------|----------------|
| Agency Service | 368.00 |
| Sales Tax | 0.00 |
| Total for Job/Component : | 368.00 |

| | |
|-----------------------|-----------------|
| Invoice Total: | \$368.00 |
|-----------------------|-----------------|



P.O. Box 500
SALINA, KS 67402-0500
PHONE 785-825-7161
FAX 785-825-4697

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 3773-0
Date: 10/28/2009

Page: 1

Job #: 001799 Oct 2009 Letter Mailing

Component: 01 Oct 2009 Letter Mailing

| <u>Description</u> | <u>Current</u> |
|----------------------------------|----------------|
| Cass Certifying | 1.55 |
| DM Handling | 20.15 |
| Ink Jet Printing | 10.85 |
| Laser Printing | 38.75 |
| First Class Postage | 67.76 |
| Sales Tax | 0.00 |
| Total for Job/Component : | 139.06 |

| | |
|-----------------------|-----------------|
| Invoice Total: | \$139.06 |
|-----------------------|-----------------|

*Paid 10/30/09
Check # 1087*

Terms: Due upon receipt