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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2010

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: **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 January 01 2009 through December 31 2009)   |  |                                   |             |
|---|--|-----------------------------------|-------------|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        |                                   | \$13,990.67 |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view</a> | \$7,079.70  |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)               | \$21,070.37 |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view</a> | \$9,064.36  |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)           | \$12,006.01 |
| 6   | IN-KIND CONTRIBUTIONS                      | (Schedule B) <a href="#">view</a> | \$0.00      |
| 7   | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view</a> | \$0.00      |
| "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." |  |                                   |             |
| Electronically filed on: 1/5/2010 1:51:11 PM  |  |                                   |             |
| Signature of Candidate or Treasurer: Marilyn Wetta  |  |                                   |             |

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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 |  |          |
| 07/25/09 | United Transportation Union<br>14600 Detroit Avenue<br>Cleveland OH 44107                                      | Check                    | PAC Transportation industry                                  | \$500.00 |
| 07/31/09 | Plumbers and Pipefitters<br>1330 East First Suite<br>115<br>Wichita KS 67214                                   | Check                    | PAC Builders union   | \$500.00 |
| 08/05/09 | Kansas Committee for Rural Electrification<br>P.O. Box 790<br>Meade KS 67864-0790                              | Check                    | PAC Energy sector  | \$200.00 |
| 08/14/09 | Midwest Energy Inc.<br>1330 Canterbury Drive<br>P.O. Box 898<br>Hays KS 67601-0898                             | Check                    |  | \$100.00 |
| 09/18/09 | Building and Construction Trades Council of Central and Western KS<br>1723 Southwest Blvd.<br>Wichita KS 67213 | Check                    | PAC Construction sector                                      | \$250.00 |
| 09/26/09 | KNEA<br>715 10th Ave.<br>Topeka KS 66612-1686  | Check                    | PAC Educational industry                                     | \$250.00 |
| 09/30/09 | Sprint Nextel<br>P.O. Box 63670<br>Phoenix AZ 85082-3670   | Check                    |  | \$100.00 |
| 10/05/09 | Anheuser Busch Cos Inc<br>1 Busch Place<br>St Louis MO 63118-1852  | Check                    | PAC Beer brewing   | \$200.00 |
| 10/14/09 | Westar Energy<br>P.O. Box 889<br>Topeka KS 66601   | Check                    | PAC Energy Sector  | \$250.00 |
|          |  |                          |  |          |

|          |   |       |                              |          |
|----------|---|-------|------------------------------|----------|
| 10/26/09 | Kansas Hospital Association<br>215 S. E. 8th Avenue<br>Topeka KS 66603                | Check | PAC Hospital industry        | \$250.00 |
| 10/20/09 | Kansas Contractors Association<br>316 33rd ST P.O. Box 5061<br>Topeka KS 66605-0061   | Check |                              | \$100.00 |
| 11/02/09 | Boeing Company<br>P.O. Box 3707<br>Seattle WA 98124-2207                              | Check | Aircraft Aerospace           | \$200.00 |
| 11/06/09 | Robert Willis<br>204 E Lincoln DR<br>Wellington KS 67152                              | Check | Dentist Dentistry            | \$500.00 |
| 11/10/09 | Sunflower Electric Power Corporation<br>301 13th ST<br>Hays KS 67601                  | Check |                              | \$125.00 |
| 11/20/09 | Kansas SF Insurance Agents and Employees<br>555 Kansas AVE STE 301<br>Topeka KS 66603 | Check | PAC Insurance                | \$250.00 |
| 11/21/09 | Kansas Beverage Association<br>5845 29th ST<br>Topeka KS 66614                        | Check |                              | \$150.00 |
| 11/21/09 | Kansas Cable<br>815 Topeka BLVD<br>Topeka KS 66612                                    | Check | PAC Telecommunications       | \$250.00 |
| 11/25/09 | AT T<br>154 Broadway Rm 608<br>Wichita KS 67202                                       | Check | Telephone Telecommunications | \$500.00 |
| 11/28/09 | Union Pacific Railroad Company<br>6455 Commerce AVE<br>Kansas City MO 64120           | Check | Railroad Transportation      | \$250.00 |
| 11/28/09 | BNSF Railway Company<br>2500 Lou Menk Drive<br>Ft. Worth TX 76131-2828                | Check | Railroad Transportation      | \$250.00 |
| 12/08/09 | ITC Great Plains LLC<br>27175 Energy Way<br>Novi MI 48377                             | Check | Energy Transmission          | \$200.00 |
|          |   |       |                              |          |

|   |  |       |                         |                   |
|---|--|-------|-------------------------|-------------------|
| 12/11/09  | Kansas Livestock Association<br>6031 37th ST<br>Topeka KS 66614-5129                               | Check | PAC Agriculture         | \$250.00          |
| 12/14/09  | KCP and L Power PAC<br>KS<br>P.O. Box 418679<br>Kansas City KS 64141                               | Check | PAC Energy              | \$250.00          |
| 12/19/09  | Praire Band Potawatomi<br>Nation<br>16281 Q Road<br>Mayetta KS 66509                               | Check | Gaming Gaming           | \$250.00          |
| 12/19/09  | Kansas Restaurant and<br>Hospitality Association<br>3500 Rock Rd. Bldg<br>1300<br>Wichita KS 67226 | Check |                         | \$150.00          |
| 12/23/09  | Oneok Employees<br>P.O. Box 871<br>Tulsa OK 74102  | Check | PAC Energy sector       | \$250.00          |
| 12/23/09  | Kansas Automobile<br>Dealers<br>731 Kansas AVE<br>Topeka KS 66603-6456                             | Check | PAC Automobile industry | \$200.00          |
| 12/29/09  | Kansas Credit Union<br>815 Topeka<br>Topeka KS 66612   | Check |                         | \$150.00          |
| 11/04/09  | National Cooperative<br>Refinery Association<br>2000 Main P.O. Box<br>1404<br>McPherson KS 67460   | Check |                         | \$150.00          |
| <b>Total Itemized Receipts for Period</b>             |  |       |                         | <b>\$7,025.00</b> |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |       |                         | <b>\$54.70</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>\$7,079.70</b> |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Vincent L Wetta

| <b>Date</b> | <b>Name and Address</b>   | <b>Purpose of Expenditure or Disbursement</b> | <b>Amount</b> |
|-------------|---|---|---------------|
| 01/19/09    | Kansas Democratic Party<br>P.O. Box 1914<br>Topeka KS 66601                               | Miscellaneous Ad                              | \$200.00      |
| 01/19/09    | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                                    | Cell Phone Bill                               | \$123.21      |
| 02/13/09    | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                                    | Cell Phone Bill                               | \$112.55      |
| 02/20/09    | KS. Democratic Party<br>P.O. Box 1914<br>Topeka KS 66601                                  | Donation/Contrib Contribution                 | \$500.00      |
| 02/20/09    | Don Brent Photography<br>301 SW Gage Blvd. Suite 141<br>Topeka KS 66606                   | Miscellaneous photo                           | \$51.00       |
| 02/28/09    | KS Democratic Victory Fund<br>P.O. Box 1914<br>Topeka KS 66601                            | Donation/Contrib Fundraiser                   | \$300.00      |
| 03/06/09    | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                                    | Cell Phone Bill                               | \$151.30      |
| 03/10/09    | Special Oympics<br>5280 Foxridge Drive<br>Mission KS 66202                                | Donation/Contrib Donation                     | \$100.00      |
| 03/23/09    | Kansas Geological Survey<br>1930 Constant Avenue Campus<br>West<br>Lawrence KS 66047-3726 | Meeting/Travel Expenses                       | \$135.00      |
|             | David Heinemann   | Gift Cups and Coasters                        |               |

|          |   |  |            |
|----------|---|--|------------|
| 04/01/09 | 3826 SW Cambridge Ct.<br>Topeka KS 66610                                |  | \$125.00   |
| 04/03/09 | Barbara Ballard<br>1532 Alvamar DR<br>Lawrence KS 66047                 | Miscellaneous KS House Shirts                    | \$70.00    |
| 04/13/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                  | Cell Phone Bill                                  | \$118.38   |
| 04/13/09 | Vincent Wetta<br>1204 N Poplar<br>Wellington KS 67152                   | Reimbursement Mileage 160.59 &<br>Turnpike 9.10  | \$169.69   |
| 05/11/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                  | Cell Phone Bill                                  | \$141.66   |
| 05/11/09 | Vincent Wetta<br>1204 N Poplar<br>Wellington KS 67152                   | Reimbursement Mileage 303.05 &<br>Turnpike 17.20 | \$320.25   |
| 06/11/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                  | Cell Phone Bill                                  | \$138.44   |
| 07/09/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                  | Cell Phone Bill                                  | \$143.97   |
| 07/16/09 | Wal Mart<br>2022 E 16th<br>Wellington KS 67152                          | Supplies Printer Ink                             | \$58.01    |
| 04/13/09 | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                     | Reimbursement meal for pages                     | \$57.21    |
| 07/21/09 | Kansans for a Democratic House<br>P.O. Box 2083<br>Topeka KS 66601-2083 | Donation/Contrib Contribution                    | \$1,000.00 |
| 07/22/09 | Kansas Democratic Party<br>P.O. 1914                                    | Donation/Contrib Fundraiser                      | \$100.00   |

|          |  |   |          |
|----------|--|---|----------|
|          | Topeka KS 66601  |   |          |
| 07/24/09 | Sumner Regional Medical Center<br>1323 N A Street<br>Wellington KS 67152 | Donation/Contrib Endowment<br>Foundation                          | \$120.00 |
| 07/30/09 | Vince Wetta<br>1204 N Poplar<br>Wellington KS 67152                      | Reimbursement Mileage 467.63 &<br>Turnpike 15.20                  | \$482.83 |
| 08/18/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                   | Cell Phone Bill   | \$143.97 |
| 08/08/09 | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                      | Reimbursement Magnetic signs                                      | \$69.10  |
| 09/03/09 | Vincent Wetta<br>1204 N Poplar<br>Wellington KS 67152                    | Reimbursement Mileage 661.05 &<br>Turnpike 24.90                  | \$685.95 |
| 09/03/09 | Vincent Wetta<br>1204 N Poplar<br>Wellington KS 67152                    | Reimbursement Wichita Hilton<br>Hotel room for KIOGA              | \$105.56 |
| 09/03/09 | Vincent Wetta<br>1204 N Poplar<br>Wellington KS 67152                    | Reimbursement Sheraton Overland<br>Park Hotel room for fundraiser | \$90.43  |
| 09/18/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                   | Cell Phone Bill   | \$143.97 |
| 10/16/09 | Alltel<br>P.O. Box 9001905<br>Louisville KY 40290-1905                   | Cell Phone Bill   | \$143.75 |
| 10/30/09 | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                      | Reimbursement Mileage 623.17 &<br>Turnpike 24.00                  | \$647.17 |

|   |  |  |                   |
|---|--|--|-------------------|
| 11/10/09  | Wellington Daily News<br>113 W. Harvey<br>Wellington KS 67152              | Newspaper Ads Ad                                 | \$240.00          |
| 11/11/09  | Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley PA 18002-5505          | Cell Phone Bill                                  | \$136.45          |
| 11/12/09  | Wellington Chamber of<br>Commerce<br>207 Washington<br>Wellington KS 67152 | Miscellaneous Membership                         | \$100.00          |
| 11/20/09  | Vince Wetta<br>1204 Poplar<br>Wellington KS 67152                          | Reimbursement Mileage 376.23 &<br>Turnpike 20.95 | \$397.18          |
| 12/02/09  | Judy Langley<br>6818 E Blanchard<br>Hutchinson KS 67501                    | Donation/Contrib tickets                         | \$65.00           |
| 12/11/09  | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                        | Reimbursement Mileage 501.97 &<br>Turnpike 29.40 | \$531.37          |
| 12/22/09  | Verizon Wireless<br>P.O. Box 25505<br>Lehigh Valley PA 18002-5505          | Cell Phone Bill                                  | \$136.45          |
| 12/29/09  | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                        | Reimbursement Mileage 162.61 &<br>Turnpike 13.00 | \$175.61          |
| 12/29/09  | Vincent Wetta<br>1204 Poplar<br>Wellington KS 67152                        | Reimbursement Ramada Hotel for<br>room           | \$55.84           |
| <b>Total Itemized Expenditures This Period</b>                  |  |  | <b>\$8,586.30</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |  | <b>\$478.06</b>   |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |  | <b>\$9,064.36</b> |

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