

FILED

JAN 04 2010

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2010

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

A. Name of Candidate: Bob Bethell

Address: P.O. Box 186, 104 E. Third

City and Zip Code: Alden, 67512 County: Rice

Office Sought: Representative District: 113

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>\$47,382.02</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>6,048.20</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$53,430.22</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>6,852.41</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$46,577.81</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

1/10/10
Date

Dimitry Birzen
Signature of Candidate or Treasurer

Contributions_2009

Representative Bob Bethell
 Contributions and other Receipts
 1-1-09 to 12-31-09
 January 10, 2010

Date	Pre	First Name	Last Name	Organization Name	Address	City	St	Zip	Interest	Type	Contribution
10-14-09	Mr.	John	Frederick	The Boeing Company	P.O. Box 7730 MC K81-80	Wichita	KS	67277-7730	Manufacturing	Check	\$ 200.00
10-1-09	Mr.	Tom	Bell	Kansas Hospital Association	215 SE 8th Avenue	Topeka	KS	66603	Health Care	Check	\$ 250.00
10-27-09	Mr.	Peter	Stern	KS Independent Pharmacy Service Corp	1020 SW Fairlawn Rd	Topeka	KS	66804	Health Care	Check	\$ 100.00
10-8-09	Mr.	Joesph	Ewert	Kansas Assn. of Homes and Services for the Aging	217 SE 8th Avenue	Topeka	KS	66612-1262	Health Care	Check	\$ 250.00
10-9-09	Mr.	Brad	Smoot	American Insurance Assn. PAC	800 SW Jackson, Suite 808	Topeka	KS	66612	Insurance	Check	\$ 100.00
10-6-09	Ms.	Susan	Zalenski	Johnson and Johnson	16475 west 223rd St.	Spring Hill	KS	66083	Health Care	Check	\$ 200.00
9-10-09	Ms.	Jamie	Oldani	Lilly USA LLC	220 E. Adams	Springfield	IL	62701	Pharmaceuticals	Check	\$ 250.00
9-14-09	Mrs	Marguerite	Feist		810 N. Humbolt	Ellinwood	KS	67526	Retired	Check	\$ 25.00
8-12-09	Ms.	Lisa	McCaipine-Wittenmyer	Walgreen's	104 Wilmot Road MS #1444	Deerfield	IL	60015	Pharmaceuticals	Check	\$ 250.00
11/18/09	Ms.	Sue	Zientara	KS State Farm Insurance Agents and Employee's PAC	555 S Kansas Ave, Ste 301	Topeka	KS	66603	Insurance	Check	\$ 250.00
11/10/09	Ms.	Carol	Curtis	AstraZeneca	P.O. Box 901-435	Kansas City	MO	64190	Pharmaceuticals	Check	\$ 500.00
11/23/09	Ms.	Michelle	Johnson	BNSF Railway	P.O. Box 961039	Fort Worth	TX	76161-0039	Transportation	Check	\$ 250.00
11/12/09	Mr.	Benjamin	Jones	Union Pacific Railway	6455 E. Commerce Ave.	Kansas City	MO	64120	Transportation	Check	\$ 250.00
11/09/09	Mr.	Andrew	Corbin	Blue Cross Blue Shield of Kansas	1133 SW Topeka Blvd	Topeka	KS	66629-0001	Insurance	Check	\$ 250.00
12/12/09	Ms.	Rachel	Edgerton	KANA	9607 N. Askew Ave	Kansas City	MO	64156	Health Care	Check	\$ 150.00
12/12/09	Ms.	Clare	Gustin	Mid-Kansas Electric Co. LLC	P.O. Box 1020	Hays	KS	67601-1020	Energy	Check	\$ 60.00
12/12/09	Ms.	Clare	Gustin	Sunflower Electric Power Corp	P.O. Box 1020	Hays	KS	67601-1020	Energy	Check	\$ 65.00
12/14/09	Mr.	Michael	Hammond	Kansans for Quality MHS	534 S. Kansas Ave, Suite 330	Topeka	KS	66603	Mental Health	Check	\$ 250.00
12/14/09	Mr.	Steve	Ortiz	Prairie Band Potawatomi Nation	16281 Q Road	Mayetta	KS	66509	Entertainment	Check	\$ 500.00
12/3/09	Mr.	Steven	Bledsoe	Blue Cross Blue Shield of Kansas City	P.O. Box 419169	Kansas City	MO	64141	Insurance	Check	\$ 250.00
10/14/09	Mr.	John	Frederico	Kansas Cable PAC	815 SW Topeka Blvd, 2nd Floor	Topeka	KS	66612	Entertainment	Check	\$ 250.00
12/15/09	Ms.	Cindy	Luxem	Kansas Health Care Association	117 SW 6th Ave, Suite 200	Topeka	KS	66603	Health Care	Check	\$ 250.00
12/6/09	Mr.	John	Frederico	Humana	815 SW Topeka Blvd, 2nd Floor	Topeka	KS	66612	Insurance	Check	\$ 100.00
12/4/09	Mr.	Hugh	Tappan	Wesley Medical Center	550 N. Hillside	Wichita	KS	67214-4976	Health Care	Check	\$ 250.00
12/16/09	Mr.	Ron	Gaches	Gaches, Braden, Barbee and Assco	825 S. Kansas Ave., Suite 500	Topeka	KS	66612-1202	Good Government	Check	\$ 100.00
12/23/09				QC Holdings, Inc.	9401 Indian Creek Pkwy, Suite 1500	Overland Park	KS	66210	Financial	Check	\$ 250.00
12/28/09	Mr.	Kevin	Robertson	Kansas Dental PAC	5200 SW Huntoon St.	Topeka	KS	66604	Dental Health	Check	\$ 250.00
									Total This Page		\$ 5,850.00
									Interest		\$ 198.20
									Total this report		\$ 6,048.20

Representative Bob Bethell
Expenditures 1-1-09 to 12-31-09
January 10, 2010

Advertising

Creative Design

3/4/2009 Debbi Elmore Advertising : Creative Design \$ (200.00)

Hole Sponsor

3/24/2009 Rice Comm HC Foundation Advertising : Hole Sponsor \$ (125.00)

5/8/2009 Clara Barton Foundation Advertising : Hole Sponsor \$ (100.00)

9/18/2009 Sterling Presbyterian Manor Advertising : Hole Sponsor \$ (125.00)

Total Advertising \$ (550.00)

Bank Charges

Bank Charges - Unassigned

1/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

1/27/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

2/25/2009 SERVICE CHARGE Bank Charges \$ (3.00)

2/25/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

3/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

3/27/2009 PER ITEM CHARGE Bank Charges \$ (0.30)

4/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

4/27/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

5/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

5/27/2009 PER ITEM CHARGE Bank Charges \$ (0.20)

6/26/2009 SERVICE CHARGE Bank Charges \$ (3.00)

6/26/2009 PER ITEM CHARGE Bank Charges \$ (0.20)

7/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

7/27/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

8/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

9/25/2009 SERVICE CHARGE Bank Charges \$ (3.00)

9/25/2009 PER ITEM CHARGE Bank Charges \$ (0.40)

10/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

11/27/2009 SERVICE CHARGE Bank Charges \$ (3.00)

11/27/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

11/27/2009 PER ITEM CHARGE Bank Charges \$ (0.80)

11/27/2009 PER ITEM CHARGE Bank Charges \$ (0.50)

12/28/2009 SERVICE CHARGE Bank Charges \$ (3.00)

12/28/2009 PER ITEM CHARGE Bank Charges \$ (0.30)

12/28/2009 PER ITEM CHARGE Bank Charges \$ (0.10)

12/28/2009 PER ITEM CHARGE Bank Charges \$ (1.20)

Total Bank Charges \$ (40.50)

Total this Page \$ (590.50)

Campaign		
Advertising		
5/22/2009 Clara Barton Foundation	Campaign : Advertising	\$ (360.00)
Advertising General		
9/3/2009 Newton Manufacturing Co.	Campaign : Advertising General	\$ (1,311.77)
12/7/2009 Newton Manufacturing Co.	Campaign : Advertising General	\$ (630.26)
12/15/2009 Newton Manufacturing Co.	Campaign : Advertising General	\$ (444.29)
Advertising Pedometers		
2/19/2009 Bob Bethell	Campaign : Advertising Pedometers	\$ (456.81)
Booth Rental		
9/2/2009 Lyons Chamber of Commerce	Campaign : Booth Rental	\$ (30.00)
Farmers Union		
11/9/2009 Farmers Union	Campaign : Farmers Union	\$ (35.00)
Total Campaign		\$ (3,268.13)
Education		
Education - Unassigned		
9/23/2009 Kansas Drop In Project	Education	\$ (500.00)
Total Education		\$ (500.00)
Legislative Issue Meeting		
Washington D.C.		
6/3/2009 Bob Bethell	Legislative Issue Meeting: DC	\$ (836.44)
3/23/2009 Bob Bethell	Legislative Issue Meeting: Topeka	\$ (245.64)
Total Legislative Issue Meeting		\$ (1,082.08)
Office Equipment		
Office Equipment - Unassigned		
6/8/2009 Bob Bethell	Office Equipment	\$ (480.26)
12/3/2009 Bob Bethell	Office Equipment	\$ (291.44)
Total Office Equipment		\$ (771.70)
Subscriptions		
7/8/2009 Hawver's Capitol Reports	Subscriptions	\$ (180.00)
Total Subscriptions		\$ (180.00)
Total This Page		\$ (5,801.91)
Page 2 of 3		
Web Design		

Web Design & Hosting
1/7/2009 LogicMaze

Web Design & Hosting	\$ (460.00)
Total This Page	\$ (460.00)
Total This Report	\$ (6,852.41)