

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

July 26, 2010

JUL 26 2010

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: State Rep. District: 71

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>12,881.66</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>11,450.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>24,331.66</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>9,724.73</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>14,606.93</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."

7/26/10  
Date

Mike Beatty  
Signature of Candidate or Treasurer

Schedule A  
Contributions and Other Receipts

Charles B Rohn

9706414158

Mike Beatty

Jul 26 10 02:22p

No	First Name	Last Name	Addr No	Sub No	Prs Dr	St	City	Zip	Zip 2	Type of	Amount	Date RCD	PAC Name	Other	Occupation	Industry
1	Kendall	Lilly	537K		S	Maxwell	Monter	67416		Other	50.00	6/8/2010				
2	John	Peterson	2851		S	Plaza	Topeka	66611		Check	100.00	6/11/2010				
3	Whitney	Damron	919		S	Kansas	Topeka	66612	1210	Check	250.00	6/25/2010				
4			6601			Winchester	280 Kansas City	64133		Check	500.00	6/26/2010	Operating Engineers Local 101 PAC			
5			715		SW	10th	Topeka	66612	1866	Check	250.00	6/26/2010	Kansas National Education Association PAC			
6	Ken and Mary Anne	Trickle	2136			Millside	Salina	67401		Check	300.00	6/29/2010				
7			1644		SW	Burlington	Topeka	66611		Check	250.00	6/29/2010	The Kansas Realtors PAC			
8	Kathy	Damron	919		S	Kansas	Topeka	66612		Check	250.00	6/29/2010				
9	Randy	Herdy	816			Highland	Salina	67401		Check	100.00	6/30/2010				
10	Jeff	Cooper	3020		SE	53rd	Berriyon	66409		Check	100.00	6/30/2010				
11	Julie	O'Donnell	15301			Broadwood	Overland Park	66223	3142	Check	100.00	6/30/2010				O'Donnell Construction
12	Jerry	Slaughter	621		W	10th	Topeka	66612		Check	500.00	6/30/2010				
13	Suzanne	White	1526			St Andrew	Lawrence	66047		Check	50.00	7/2/2010				
14			623		SW	10th	Topeka	66612	1627	Check	500.00	7/2/2010	Kansas Medical Society PAC			
15			6031		SW	37th	Topeka	66614	2115	Check	750.00	7/3/2010	Kansas Livestock Association PAC			
16			3101			Broadway	780 Kansas City	64111		Check	500.00	7/3/2010	Heavy Constructors Assn. PAC			
17	Ron and Nancy	Chandler	2127			Melrose	Salina	67401		Check	100.00	7/7/2010				
18			825		S	Kansas	AVE 500 Topeka	66612		Check	500.00	7/7/2010	ACEC of Kansas PAC			
19	Mike	Huffles	800		SW	Jackson	404 Topeka	66612		Check	750.00	7/12/2010				
20			200		W	33rd	Topeka	66611		Check	250.00	7/12/2010	Associated General Contractors of Kansas PAC			
21			816		SW	Tyler	100 Topeka	66612		Check	250.00	7/12/2010	Kansas Fithian PAC			
22			610		SW	Corporate View	Topeka	66604	4407	Check	150.00	7/12/2010	Kansas Bankers Association PAC	PO Box 4407		
23			316		SW	13rd	Topeka	66605	61	Check	400.00	7/12/2010	Kansas Contractors Association PAC	PO Box 5061		
24	Brian	Hanson					Towanda	67144	309	Check	100.00	7/12/2010		PO Box 309		
25	Joan	Peres					Humbolt	66748	1000	Check	100.00	7/12/2010		PO Box 1000		
26	Jahnnie	Koger					Topeka	66604	587	Check	100.00	7/12/2010		PO Box 4587		
27	Ann	Konecny	1550		S	West	Wichita	67213		Check	100.00	7/12/2010				
28	David	Howard	5830		SW	Drury	Topeka	66604	2262	Check	100.00	7/12/2010				
29	Roger	McClellan	3219		W	Mary	Wichita	67213		Check	100.00	7/12/2010				
30			825		S	Kansas	AVE 500 Topeka	66612		Check	200.00	7/14/2010	Kansas Society of Professional Engineers PAC			
31			816		SW	Tyler	100 Topeka	66612		Check	250.00	7/14/2010	Kansas Agri Business Council PAC			
32			911			Main	2600 Kansas City	64105	5303	Check	250.00	7/14/2010	Higher Education Fund of Greater Kansas City Chamber of Commerce PAC			
33	Pat and Linda	Bulen	2134			Melrose	Salina	67401		Check	100.00	7/15/2010				
34			5200		SW	Huntoon	Topeka	66604		Check	250.00	7/16/2010	Kansas Dental PAC			
35			815		SW	Topeka	BLVD 2nd Topeka	66612		Check	350.00	7/16/2010	Kansas Cable PAC			
36			101			Constitution	AVE 600 Washington	20001		Check	250.00	7/16/2010	Kansas Motor Carriers Truck PAC	PO Box 2458		
37													APAC Kansas PAC			
38	Steve	Sloan					Pittsburg	66782		Check	100.00	7/16/2010		PO Box 412		
39	Todd	Carlile					Liberal	67901		Check	100.00	7/16/2010		PO Box 2436		
40	Chuck	Heckert	748		E	520th	Pittsburg	66762		Check	100.00	7/16/2010				
41	Curt	Mauler					Great Bend	67530		Check	100.00	7/16/2010		PO Box 1171		
42	Scott	Ritchie					Wichita	67278	13188	Check	50.00	7/17/2010		PO Box 78318		
43			215		SE	8th	Topeka	66603		Check	250.00	7/17/2010	Kansas Hospital Association PAC			
44			825		S	Kansas	AVE 500 Topeka	66612	1202	Check	150.00	7/19/2010	Kansas Association of Insurance & Financial Advisors PAC			
45			911			Main	2600 Kansas City	64105	5303	Check	300.00	7/21/2010	Greater Kansas City Chamber of Commerce PAC			
46	Greg	Swarentz					Kansas City	64141	6580	Check	500.00	7/21/2010		PO Box 419580		
47			2627			KFB	Manhattan	66502		Check	500.00	7/21/2010	Kansas Farm Bureau VOTE FFB PAC			
48	Jerry and Janet	Duck	677			Georgetown	Salina	67401		Check	25.00	7/21/2010				
49	Jamie	Hanni	3545		SW	6th	Topeka	66606		Check	100.00	7/22/2010				
50			1528		E	Iron	Salina	67401		Check	250.00	7/22/2010	American Family Insurance Kansas PAC			
51	Carol	Brandert	746			Manchester	Salina	67401		Other	25.00	7/22/2010				
52	Allan	Denton	2424			Bret	Salina	67401		Other	100.00	7/22/2010				
53	Steve	Kearney	1100		SW	10th	Topeka	66604		Check	500.00	7/23/2010				
Total Contributions											11,450.00					

**Schedule C  
Expenditures and Other Disbursements**

Charles B Roth

Date	Check Num	Name and Address	Memo	Purpose	Amount
1/3/2010	1123	Strategic Communications 919 S. Kansas Ave Topeka, Ks 66612		Education	-\$100.00
1/3/2010	1124	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$90.98
1/18/2010	1122	State Of The State Kansas 9118 Windwood Ct Wichita, Ks 67226	News Service	Education	-\$75.00
2/7/2010	1126	Hawver News Company 3823 SW Wood Valley Dr Topeka, Ks 66610-1124		Subscriptions	-\$180.00
2/14/2010	1127	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$25.00
	1127	Marketaide PO Box 500 Salina, KS 67402-0500		Campalgn Promotion	-\$204.00
3/13/2010	1128	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$25.00
	1128	Marketaide PO Box 500 Salina, KS 67402-0500		Campaign Promotion	-\$1,174.42
4/14/2010	1129	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$414.00
5/2/2010	1130	Kansas Secretary Of State		Filing Fee	-\$105.00
5/2/2010	1132	Kansas Speclal Olympics 5280 Foxridge Drive Mission Ks 66202		Donations	-\$100.00
6/8/2010	DEP	Paypal (contribution payment charge)		Bank Charges	-\$1.75
6/11/2010	1131	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$50.00
7/17/2010	1133	Marketaide PO Box 500 Salina, KS 67402-0500		Web Site Maintenance	-\$124.00
	1133	Marketaide PO Box 500 Salina, KS 67402-0500		Campaign Promotion	-\$7,051.35
7/22/2010	DEP	Paypal (contribution payment charge)		Bank Charges	-\$4.23
					-\$9,724.73

Jul 26 10 02:23p  
Jul 26 10 12:47p

Mike Beatty  
MarketAide Services

9706414158  
7858254697

p.4  
p.3



MARKETAIDE

CREATIVE  
ADVERTISING  
COMMUNICATIONS

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 #: 4067-0  
Date: 12/31/2009

Monthly Web Hosting

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
<b>Total for Job/Component :</b>	<b>25.00</b>

<b>Invoice Total:</b>	<b>\$25.00</b>
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21 90.98  
11/3/2010  
Paid # 1124  
w/ invoice  
4068-0

Terms: Due upon receipt



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

Invoice Summary

January 31, 2010

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
4232	1165	Web Hosting	\$25.00
4233	1439-1	Constant Contact & Web Updates	\$124.00
4234	2021	Constant Contact Survey	\$80.00
<b>Statement Total</b>			<b>\$229.00</b>

Check # 11297  
2/14/2010



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Salina, KS 67401

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PHONE 785-825-7161  
FAX 785-825-4697

## INVOICE

Invoice #: 4232-0  
Date: 1/31/2010

### Monthly Web Hosting

Page: 1

Job #: 061165 Web Hosting & Domain Registration Component: 01 charlieroth.com web hosting

<u>Description</u>	<u>Current</u>
Domain Hosung	25.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>25.00</b>

**Invoice Total: \$25.00**

Terms: Due upon receipt



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Salina, KS 67401

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FAX 785-825-4697

**INVOICE**

Invoice #: 4233-0  
Date: 1/31/2010

Page: 1

Job #: 001439 Constant Contact and Web Updates Component: 01 Constant Contact and Web Updates

<u>Description</u>	<u>Current</u>
Agency Service	124.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>124.00</b>

<b>Invoice Total:</b>	<b>\$124.00</b>
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Terms: Due upon receipt

Jul 26 10 02:24p  
Jul 26 10 08:52a

Mike Beatty  
MarketAide Services

9706414158  
7858254697

p.8  
p.4



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PHONE 785-825-7161  
FAX 785-825-4697

**INVOICE**

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice #: 4234-0  
Date: 7/31/2010

Page: 1

Job #: 002021 CC Survey for Charlie Roth

Component: 01 CC Survey for Charlie Roth

<u>Description</u>	<u>Current</u>
Agency Service	80.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>80.00</b>

<b>Invoice Total:</b>	<b>80.00</b>
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Terms: Due upon receipt





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

**Invoice Summary**

February 28, 2010

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
4408	1765	Web Hosting	\$25.00
4409	2021	Constant Contact Survey	\$699.83
4410	2049	Survey Participation Ad for Salina Jour.	\$268.00
4411		Media Placement	\$206.59

**Statement Total**      **\$1,199.42**

*Check # 1120  
\$ 1,199.42*



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INVOICE

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice #: 4408-0  
Date: 2/28/2010

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
<b>Total for Job/Component :</b>	<b>25.00</b>

<b>Invoice Total:</b>	<b>\$25.00</b>
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Terms: Due upon receipt



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

**INVOICE**

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice #: 4409-0  
Date : 2/28/2010

Page : 1

Job #: 002021 CC Survey for Charlie Roth Component: 01 CC Survey for Charlie Roth

<u>Description</u>	<u>Current</u>
Agency Service	467.00
Miscellaneous	13.83
Sales Tax	1.00
<b>Total for Job/Component :</b>	<b>481.83</b>

Job #: 002021 CC Survey for Charlie Roth Component: 02 Survey Press Release

<u>Description</u>	<u>Current</u>
Agency Service	218.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>218.00</b>

<b>Invoice Total:</b>	<b>\$699.83</b>
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Terms: Due upon receipt

Jul-26 10 02:26p  
Jul 26 10 08:54a

Mike Beatty  
MarketAide Services

9706414158  
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p.12  
p.8



CREATIVE  
ADVERTISING  
COMMUNICATIONS

Charlie Roth  
3 Crestview  
Salina, KS 67401

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

**INVOICE**

Invoice #: 4410-0  
Date: 2/28/2010

Page: 1

Job #: 002049 Survey Participation Ad for SJ Component: 01 2 column by 4"

<u>Description</u>	<u>Current</u>
Agency Service	268.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>268.00</b>

<b>Invoice Total:</b>	<b>\$268.00</b>
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Terms: Due upon receipt

Jul 26 10 02:26p  
Jul 26 10 08:55a

Mike Beatty  
MarketAide Services

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p.13  
p.9



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Charlie Roth  
3 Crestview  
Salina, KS 67401

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

Invoice: 004411-00

Date: Feb 28, 2010

Attention:

Media-Newspaper

Order #: 000644

LN	RV	Market	Publication	Insertion Date	Due
001	0		Salina Journal	02/20/2010	206.59

Subtotal - Order #: 000644 206.59

**Total:** 206.59  
**Invoice Total:** 206.59

Terms: Due upon receipt



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 #: 4896-0  
Date: 5/31/2010

*Monthly Web Hosting*

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
<b>Total for Job/Component :</b>	<b>25.00</b>

<b>Invoice Total:</b>	<b>\$25.00</b>
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*Check 1131  
June 11, 2010  
includes this invoice  
\$4756-0*

Terms: Due upon receipt

Jul 26 10 02:27p  
Jul 26 10 12:47p

Mike Beatty  
MarketAide Services

9706414158  
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p.15  
p.2



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Charlie Roth  
3 Crestview  
Salina, KS 67401

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

**INVOICE**

Invoice #: 4756-0  
Date: 4/30/2010

**Monthly Web Hosting**

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
<b>Total for Job/Component :</b>	<b>25.00</b>

**Invoice Total: \$25.00**

Terms: Due upon receipt

Jul 26 10 02:27p  
Jul 26 10 08:55a

Mike Beatty  
MarketAide Services

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p.16  
p.10



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PHONE 785-825-7161  
FAX 785-825-4697

Invoice Summary

June 30, 2010

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5077	992	Yard Signs	\$1,691.39
5078	1165	Web Hosting	\$25.00
5079	1439	Constant Contact & Web Updates	\$199.00
5080	2241	Letterhead	\$496.65
5081	2242	Envelopes	\$335.84
5082	2258	Advanced Voting Postcard	\$1,542.30
5083	2259	Palm Card / Door Hanger	\$1,181.05
5084	2266	Tab-on for Salina Journal	\$300.00
5085	2257	Consulting & Account Management	\$200.00
5086		Tab-on Placements in Salina Journal	\$1,204.12

*Statement Total*      \$7,175.35

*Check # 1133*  
*7/17/2010*

Terms: Due Upon Receipt



Jul 26 10 02:28p  
Jul 26 10 08:55a

Mike Beatty  
MarketAide Services

9706414158  
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p.17  
p.11



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 #: 5077-0  
Date: 6/30/2010

Page: 1

Job #: 000992 *Charlie Roth Yard Signs*

Component: 02 *Reorder Charlie Roth Yard Signs*

<u>Description</u>	<u>Current</u>
Agency Service	200.00
Printing Charges	1,286.10
Shipping Costs	112.69
Sales Tax	92.60
<b>Total for Job/Component :</b>	<b>1,691.39</b>

<b>Invoice Total:</b>	<b>\$1,691.39</b>
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Terms: Due upon receipt

Jul 26 10 02:28p  
Jul 26 10 08:56a

Mike Beatty  
MarketAice Services

9706414158  
7858254697

p.18  
p.12



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 #: 5078-0  
Date: 6/30/2010

*Monthly Web Hosting*

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
<b>Total for Job/Component :</b>	<b>25.00</b>

<b>Invoice Total:</b>	<b>\$25.00</b>
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Terms: Due upon receipt

Jul 26 10 02:29p  
Jul 26 10 08:57a

Mike Beatty  
MarketAide Services

9706414158  
/858254697

p.20  
p.14



**MARKETAIDE**

CREATIVE  
ADVERTISING  
COMMUNICATIONS

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 #: 5080-0  
Date: 6/30/2010

Page: 1

Job #: 002241 Charlie Roth Letterhead

Component: 01 Charlie Roth Letterhead

<u>Description</u>	<u>Current</u>
Agency Service	100.00
Printing Charges	370.01
Sales Tax	26.64
Total for Job/Component :	496.65

Invoice Total:	5496.65
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Terms: Due upon receipt



**MARKETAIDE**

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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 #: 5079-0  
Date: 6/30/2010

Page: 1

Job #: 001439    Constant Contact and Web Updates    Component: 01    Constant Contact and Web Updates

<u>Description</u>	<u>Current</u>
Agency Service	199.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>199.00</b>

<b>Invoice Total:</b>	<b>\$199.00</b>
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Terms: Due upon receipt

Jul 26 10 02:29p  
Jul 26 10 08:57a

Mike Beatty  
MarketAide Services

9706414158  
1858254697

p.21  
p.10



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PHONE 785-825-7161  
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*INVOICE*

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice #: 5081-0  
Date: 6/30/2010

Page: 1

Job #: 002242 Charlie Roth Envelopes

Component: 01 Charlie Roth Envelopes

<u>Description</u>	<u>Current</u>
Agency Service	100.00
Printing Charges	220.00
Sales Tax	-15.84
<b>Total for Job/Component :</b>	<b>335.84</b>

<b>Invoice Total:</b>	<b>5335.84</b>
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Terms: Due upon receipt

Jul 26 10 02:29p  
Jul 26 10 08:58a

Mike Beatty  
MarketAide Services

9706414158  
7858254697

p.22  
p.10



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 #: 5082-0  
Date: 6/30/2010

Page: 1

Job #: 002258 Advance Voting Postcard

Component: 01 Advance Voting Postcard

<u>Description</u>	<u>Current</u>
Agency Service	700.00
Printing Charges	785.73
Sales Tax	56.57
<b>Total for Job/Component :</b>	<b>1,542.30</b>

**Invoice Total: \$1,542.30**

Terms: Due upon receipt

Jul 26 10 02:30p  
Jul 26 10 08:58a

Mike Beatty  
MarketAide Services

9706414158  
7858254697

p.23  
p.17



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 #: 5083-0  
Date: 6/30/2010

Page:

Job #: 002259 Palm Card/Door Hanger

Component: 01 Palm Card/Door Hanger

<u>Description</u>	<u>Current</u>
Agency Service	400.00
Printing Charges	728.59
Sales Tax	52.46
<b>Total for Job/Component :</b>	<b>1,181.05</b>

Invoice Total:	\$1,181.05
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Terms: Due upon receipt

Jul 26 10 02:30p  
Jul 26 10 08:59a

Mike Beatty  
MarketAide Services

9706414158  
7858254697

p.24  
p.10



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 #: 5084-0  
Date: 6/30/2010

Page: 1

Job #: 002266 Tab-on for Salina Journal

Component: 01 Tab-on for Salina Journal

<u>Description</u>	<u>Current</u>
Agency Service	300.00
Sales Tax	0.00
Total for Job/Component :	300.00

Invoice Total:	\$300.00
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Terms: Due upon receipt





**MARKETAIDE**

CREATIVE  
ADVERTISING  
COMMUNICATIONS

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

*INVOICE*

Charlie Roth  
3 Crestview  
Salina, KS 67401

Invoice #: 5085-0  
Date: 6/30/2010

Page: 1

Job #: 002267 2010 Consulting and Acct Managem Component: 01 2010 Consulting and Acct Managem

<u>Description</u>	<u>Current</u>
Agency Service	200.00
Sales Tax	0.00
<b>Total for Job/Component :</b>	<b>200.00</b>

<b>Invoice Total:</b>	<b>\$200.00</b>
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Terms: Due upon receipt

Jul 26 10 02:31p  
Jul 26 10 09:00a

Mike Beatty  
MarketAide Services

9706414158  
1858254697

p.26  
p.20



Charlie Roth  
3 Crestview  
Salina, KS 67401

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

Invoice: 005086-00

Date: Jun 30, 2010

Attention:

Media-Newspaper

Order #: 000865

LN	RV	Market	Publication	Insertion Date	Due
001	0		Salina Journal	07/31/2010	401.36
002	0		Salina Journal	08/01/2010	401.38
003	0		Salina Journal	08/02/2010	401.58

Subtotal - Order #: 000865

1,204.12

Total: 1,204.12  
Invoice Total: 1,204.12

Terms: Due upon receipt