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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate : Amended Filing Termination Report

Campaign Finance Candidate Name: **Waterbury Wade A**

Filing Report Address: **144 N Forestview CT**

Address2:

City: **Wichita** Zip: **67235** County: **Sedgwick**

Home Phone: **(316) 773-2490** Business Phone:

Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,697.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,697.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,668.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$28.74
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 7/25/2010 3:49:28 PM
Signature of Candidate or Treasurer: West Antes

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Wade A Waterbury**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/27/10	Rick Waterbury 4501 S 13th Norfolk NE 68701	Check		\$50.00
04/28/10	Bonic Soulliere 1504 14th St Columbus NE 68601	Check		\$25.00
04/29/10	R.M. Bomgardner 8213 E Zimmerly Wichita KS 67207	Check		\$25.00
04/28/10	Everet Barber PO Box 305 Platte Center NE 68653	Check		\$25.00
06/04/10	Wade Waterbury 144 N. Forestview Ct Wichita KS 67235	Loan	Loan Officer Lending	\$2,000.00
06/16/10	Wade Waterbury 144 N. Forest View Ct Wichita KS 67235	Loan	Loan Officer Lending	\$205.74
07/13/10	Wade Waterbury 144 N. Forestview Ct. Wichita KS 67235	Loan		\$31.41
05/05/10	Linda Weir-Enegren 10725 W. Central Ave Wichita KS 67212	Check		\$100.00
05/15/10	Michael Steno 206 S Hickory Norfolk NE 68701	Check		\$25.00
05/05/10	Rod Waterbury PO Box 535 Madison NE 68748	Check		\$100.00
05/11/10	Jeanine Wragge 304 W Willow Pierce NE 68767	Check		\$10.00

05/15/10	Marvin Muth 4307 Fairacres Rd Kearney NE 68845	Check		\$25.00
05/20/10	Elizabeth Donahue 1770 S. Rock Rd Wichita KS 67207	Check		\$50.00
07/15/10	Jeff Bannon 201 N Wood Wichita KS 67212	Check		\$25.00
Total Itemized Receipts for Period				\$2,697.15
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				\$2,697.15

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/28/10	Gotprint.com 7625 N. San Fernando Road Burbank CA 91505	Printing	\$149.91
06/02/10	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Voter file Voter list	\$100.00
06/07/10	Premium Graphicx 5512 Mitchelldale Houston TX 77092	Yard signs Yard signs	\$2,051.81
06/08/10	Sedgwick County 525 N. Main Wichita KS 67203	Voter file Voter addresses	\$60.00
06/10/10	Uline 2200 S. Lakeside Dr. Waukegan IL 60085	Supplies Plastic door hangers for cards	\$69.54
07/13/10	Officemax 8147 E Kellogg Wichita KS 67207	Printing Paper for printing mailers	\$31.41
07/18/10	Office Depot 613 S Dugan Rd Wichita KS 67209	Printing envelopes for mailing and postage	\$83.66
07/16/10	Dillions 10515 W Central Ave Wichita KS 67212	Postage/Shipping postage for mailing	\$88.00
07/22/10	Office Depot 613 S. Dugan Rd Wichita KS 67209	Supplies paper and envelopes for mailing	\$34.08

Total Itemized Expenditures This Period	\$2,668.41
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2,668.41

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