

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

October 25, 2010

JAN 10 2011

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: State Representative District: 71

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 23, 2010 through October 21, 2010)

1. Cash on hand at beginning of period	<u>14,606.93</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>15,595.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>30,201.93</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>9,692.64</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>20,509.29</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."

1/09/2011
Date

R Michael Beatty, Treas.
Signature of Candidate or Treasurer

Charles B Roth Receipts - July 23 through October 21, 2010

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R Michael Beatty

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Contributor										
First Name	Last	Amount	Type	Date	Occupation	Address Line 1	Address Line 2	City	State	Zip Code
Stuart	Little	100.00	Check	26-Jul-10	Little Government Relations LLC	800 SW Jackson	Suite 914	Topeka	Kansas	66612-2214
Ed	Marks	100.00	Other	26-Jul-10	Union Pacific Railroad	3692 East Country Club Road		Salina	Kansas	67401
Rick and Angle	Frisbie	50.00	Check	28-Jul-10		2234 Edgehill		Salina	Kansas	67401
Bruce and Margaret	Wyatt	50.00	Check	28-Jul-10		4401 West State Street Road		Salina	Kansas	67401
Phillip Morris USA INC		225.00	Check	28-Jul-10	by, Altria Client Services	1005 Congress Avenue	Suite 850	Austin	Texas	78701
Kansas Association of Insurance Agents PAC		250.00	Check	28-Jul-10		815 SW Topeka Blvd		Topeka	Kansas	66612
QC Holdings, INC		500.00	Check	29-Jul-10		9401 Indian Creek Parkway	Suite 1500	Overland Park	Kansas	66201
Robin	Clements	20.00	Check	29-Jul-10	Public Solutions, LLC	3117 Keywest Court		Wichita	Kansas	67204
William	Hammond	50.00	Check	30-Jul-10	school administrator	1904 Burr Parkway		Dodge City	Kansas	67801-2324
KTLA Consumer/Civil Justice PAC		500.00	Check	30-Jul-10		719 SW Van Buren	Suite 100	Topeka	Kansas	66603
Kansas State Firefighters PAC		250.00	Check	31-Jul-10		817 W. 19th		Hutchinson	Kansas	67502
AFSCME American Federation of State, County and Municipal Employees		250.00	Check	31-Jul-10		1625 L Street, NW		Washington	DC	20036
Joyce and Dick	Brown	100.00	Check	6-Aug-10	retired/retired	626 E. Prescott Road		Salina	Kansas	67401
Kansas Cooperative Council		100.00	Check	20-Aug-10		PO Box 1747		Hutchinson	Kansas	67504-1747
Kansas Bankers Association PAC		400.00	Check	31-Aug-10		610 SW Corporate View	PO Box 4407	Topeka	Kansas	66604-4407
Kansas Marketing Services (Kansas Association of Broadcasters)		250.00	Check	1-Sep-10		2709 SW 29th Street		Topeka	Kansas	66614
Kansas Contractors Association PAC		500.00	Check	1-Sep-10		316 SW 33rd Street	PO Box 5061	Topeka	Kansas	66605-0061
BNSF Railway Company		250.00	Check	3-Sep-10		2500 Lou Menk Drive	AOB-3	Worth	Texas	76131
Spirit AeroSystems		300.00	Check	11-Sep-10		PO Box 780008		Wichita	Kansas	67278-0008
HCA Kansas Good Government Fund		300.00	Check	15-Sep-10		One Park Plaza Box 550		Nashville	Tennessee	37203-0550
Kansas Society of CPA's PAC		250.00	Check	16-Sep-10		1080 SW Wanamaker Road	Suite 200	Topeka	Kansas	66604-3807

Charles B Roth Receipts - July 23 through October 21, 2010

Kansas Dental PAC	250.00	Check	16-Sep-10	5200 SW Huntoon Street		Topeka	Kansas	66604
Kansas Restaurant and Hospitality Assn PAC	150.00	Check	16-Sep-10	3500 N. Rock Road	BLDG 1300	Wichita	Kansas	67226
Kansas Entertainment LLC	250.00	Check	17-Sep-10	825 Berkshire Blvd		Wymis- sing	Pennsylv ania	19610
Bayer Construction Co., INC	100.00	Check	17-Sep-10	PO Box 889		Manhatta n	Kansas	66505- 0889
J and R Sand Company INC	100.00	Check	17-Sep-10	PO Box 2436		Liberal	Kansas	67901
Ebert Construction Company	100.00	Check	17-Sep-10	PO Box 198		Warnego Hutchln- son	Kansas	66547- 0198
APAC-Kansas	100.00	Check	17-Sep-10	PO Box 1605			Kansas	67504- 1605
Kansas National Education Association PAC	500.00	Check	18-Sep-10	715 SW 10th Ave		Topeka	Kansas	66612- 1686
N.R. Hamm Quarry, INC	100.00	Check	22-Sep-10	P.O. Box 17		Perry	Kansas	66073- 0017
Kansas Livestock Association PAC	500.00	Check	22-Sep-10	6031 SW 37th Street		Topeka	Kansas	66614- 5129
Community Bankers Association PAC	100.00	Check	23-Sep-10	3003 SW Van Buren	Suite A	Topeka	Kansas	66611- 2224
Operating Engineers Local 101 PAC	500.00	Check	24-Sep-10	6601 Winchester	Suite 280	Kansas City	Missouri	64133
Kansas Committee for Rural Electrification	250.00	Check	24-Sep-10	PO Box 4267		Topeka	Kansas	66604- 0267
The Heavy Constructors Association	500.00	Check	27-Sep-10	3101 Broadway		Kansas City	Missouri	64111- 9227
American Family Insurance KS PAC	100.00	Check	29-Sep-10	1300 SW Arrowhead Road		Topeka	Kansas	66604- 4019
Kansas Medical Society PAC	500.00	Check	2-Oct-10	623 SW 10th Avenue		Topeka	Kansas	66612- 1627
Kansas Credit Union Legislative Action Committee	200.00	Check	2-Oct-10	815 SW Topeka Blvd		Topeka	Kansas	66612
Kansas Realtors PAC	250.00	Check	5-Oct-10	3644 SW Burlingame Road		Topeka	Kansas	66611
ACEC of Kansas PAC	100.00	Check	6-Oct-10	825 S. Kansas Avenue	Sulte 500	Topeka	Kansas	66612
Ed Marks	100.00	Other	7-Oct-10	Union Pacific RR	3692 E. Country Club		Salina Kansas	66610
Casey's General Stores	250.00	Check	7-Oct-10	PO Box 3001		Ankeny	Iowa	50021- 8045
Kansans for Quality MHS	100.00	Check	7-Oct-10	11116 Sloan Ave		Kansas City	Kansas	66610 9-3469

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Charles B Roth Receipts - July 23 through October 21, 2010

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R Michael Beatty

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American Federation of Teachers		250.00	Check	7-Oct-10		555 New Jersey Ave NW		Washington	DC	20001 2029
Kansas Beverage Association PAC		250.00	Check	11-Oct-10		5845 SW 29th Street		Topeka	Kansas	66614
Ash Grove Cement Company		250.00	Check	11-Oct-10		PO Box 25900		Overland Park	Kansas	66225
Kansas Society of Professional Engineers PAC		100.00	Check	11-Oct-10		825 S. Kansas Avenue	Suite 500	Topeka	Kansas	66612
Raj	Goyle	200.00	Other	12-Oct-10	Kansas State legislator	214 S. Lochinvar Street		Wichita	Kansas	67207
Mike	Berkley	500.00	Check	13-Oct-10	Bennington State Bank	837 Fairdale Road	Apt A	Salina	Kansas	67401
Associated General Contractors of Kansas PAC		250.00	Check	13-Oct-10		200 W. 33rd Street		Topeka	Kansas	66611
Kansas Optometric PAC		500.00	Check	14-Oct-10		1266 SW Topeka Blvd		Topeka	Kansas	66612 66603-
Kansas Automobile Dealers PAC		200.00	Check	16-Oct-10		731 South Kansas Ave.		Topeka	Kansas	3807
Physicians Hospitals of Kansas		250.00	Check	16-Oct-10		1200 W. 10th Street		Topeka	Kansas	66604
Kansas Ophthalmologists PAC		250.00	Check	16-Oct-10		10 W. Phillip Road	Suite 120	Vernon Hills	Illinois	60061
Dane	Barclay	300.00	Check	18-Oct-10	Alsop Sand Company	545 Beaver Lane		Scandia	Kansas	66966 66604-
Kansas Pharmacists Association PAC		250.00	Check	18-Oct-10		1020 SW Fairlawn Rd.		Topeka	Kansas	2275
Kansas Hospital Association PAC		250.00	Check	18-Oct-10		215 SE 8th Ave		Topeka	Kansas	66603
Eli Lilly and Company		200.00	Check	20-Oct-10		220 East Adams		Spring- field	IL	62701
Kansas Physical Therapy Assn. PAC		350.00	Check	20-Oct-10		2900 SW Plass Ct	Suite 202	Topeka	Kansas	66611
Advance America		500.00	Check	20-Oct-10		135 N. Church Street		Spartan- burg	SC	29036
HyVee		200.00	Check	18-Oct-10		5820 Westown Parkway		West Des Moines	IA	50266
ONEOK Employees PAC		250.00	Check	19-Oct-10		PO Box 871		Tulsa	Oklaho- ma	74102
K12 Management INC		200.00	Check	19-Oct-10		2300 Corporate Park Drive		Herndon	VA	20171
Saline County Republican Central Committee		200.00	Check	21-Oct-10		PO Box 2513		Salina	Kansas	67401
Total		15,595.00								

Charles B Roth Expenditures - July 23 through October 21, 2010

<u>Date</u>	<u>Description</u>	<u>Category</u>	<u>Amount</u>
7/29/2010	Paypal	Bank Charges	3.20
7/31/2010	Marketaide PO Box 500 Salina, KS 67402-0500	Campaign Promotion	1,390.71
7/31/2010	Charlie Roth 3 Crestview Dr Salina, KS 67401	Phone	817.15
	Charlie Roth 3 Crestview Dr Salina, KS 67401	Travel	450.00
	Charlie Roth 3 Crestview Dr Salina, KS 67401	Supplies	25.95
	Charlie Roth 3 Crestview Dr Salina, KS 67401	Postage	220.00
8/17/2010	Marketaide PO Box 500 Salina, KS 67402-0500	Campaign Promotion	1,505.58
8/20/2010	Marketaide PO Box 500 Salina, KS 67402-0500	Campaign Promotion	5,016.75
	Marketaide PO Box 500 Salina, KS 67402-0500	Web Site Maintenance	25.00
9/15/2010	Marketaide PO Box 500 Salina, KS 67402-0500	Web Site Maintenance	165.00
10/8/2010	Paypal	Bank Charges	3.20
10/13/2010	Paypal	Bank Charges	6.10
10/14/2010	Marketaide PO Box 500 Salina, KS 67402-0500	Web Site Maintenance	64.00
TOTAL			<u>9,692.64</u>



CREATIVE
ADVERTISING
COMMUNICATIONS

P.O. BOX 500
SALINA, KANSAS 67402
TELEPHONE (785) 825-7161
FAX (785) 825-4697
WWW.MARKETAIDE.COM

Invoice Summary

September 30, 2010

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5611	1165	Web Hosting	\$25.00
5612	1439	Constant Contact & Web Updates	\$39.00
Statement Total			\$64.00

10/14/2010
Check # 1139
MarketAide # 64

Terms: Due Upon Receipt



PRINT



WEB



DIRECT MAIL



MEDIA



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COMMUNICATIONS

P.O. BOX 500
SALINA, KANSAS 67402
TELEPHONE (785) 825-7161
FAX (785) 825-4697
WWW.MARKETAIDE.COM

Invoice Summary

August 31, 2010

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5455	1165	Web Hosting	\$25.00
5456	1439	Constant Contact & Web Updates	\$140.00
Statement Total			\$165.00

Check # 1138
\$ 165
Market Aide

Terms: Due Upon Receipt



PRINT



WEB



DIRECT MAIL



MEDIA



P.O. BOX 500
SALINA, KANSAS 67402
TELEPHONE (785) 825-7161
FAX (785) 825-4697
WWW.MARKETAIDE.COM

Invoice Summary

July 31, 2010

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5340	1165	Web Hosting	\$25.00
5341	2259	Palm Card / Door Hanger	\$92.28
5342	2260	Advance Voting Info on Website	\$208.00
5343	2261	Advance Voting e-Newsletter	\$188.00
5344	2262	Advance Voting Letter	\$394.00
5345	2263	Endorsement Postcard	\$1,658.99
5346	2267	Account Management	\$230.00
5347	2312	Last-Minute Radio Ad	\$208.00
5348	2315	Higher Education PR & Web News	\$297.00
5349	2328	Endorsement Ad	\$778.00
5350		Media Placements	\$962.48

Statement Total \$5,041.75

PD 8/20/2010
Check # 1137

Terms: Due Upon Receipt



PRINT



WEB



DIRECT MAIL



MEDIA



CREATIVE
ADVERTISING
COMMUNICATIONS

P.O. BOX 500
SALINA, KANSAS 67402
TELEPHONE (785) 825-7161
FAX (785) 825-4697
WWW.MARKETAIDE.COM

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5229-0
Date: 7/30/2010

Page : 1

Job #: 002335 July '10 PC #2 Mailing

Component: 01 July '10 PC #2 Mailing

<u>Description</u>	<u>Current</u>
DM Handling	95.86
Ink Jet Printing	335.51
Permit Postage	911.41
Sales Tax	0.00
Total for Job/Component :	1,342.78

Invoice Total:	\$1,342.78
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Handwritten note:
 ✓ with check #1136
 8/17/2010
 with invoice 5229

Terms: Due upon receipt



Charles B. Roth, State Representative
3 Crestview Drive
Salina, Kansas 67401

Invoice No. 13

INVOICE

Customer			
Name	Mike Beatty- Campaign Treasurer Roth for Legislature		
Address	121 Overhill Road		
City	Salina	State	Kansas ZIP 67401
Phone	785 825-9134		

Misc	
Date	8/2/2010
	to

Date	Description	Unit Price	TOTAL
1/17/2010	Cell phone usage for December 2009	\$ 103.85	\$ 103.85
2/17/2010	Cell phone usage for January	\$ 99.32	\$ 203.17
2/12/2010	Travel to Bunker Hill for SHPTV 112 miles at .50c	\$ 66.00	\$ 269.17
3/17/2010	Cell phone usage for February	\$ 99.32	\$ 368.49
4/17/2010	Cell phone usage for March	\$ 99.32	\$ 467.81
5/17/2010	Cell phone usage for April	\$ 99.83	\$ 567.64
6/17/2010	cell phone usage for May	\$ 99.83	\$ 667.47
5/26/2010	mileage to Wichita for bill signing 180 x .50	\$ 90.00	\$ 757.47
6/21/2010	mileage to Wichita lunch with Goyle	\$ 90.00	\$ 847.47
7/1/2010	mileage to Moundridge for Valley Hope opening 98 x .5	\$ 49.00	\$ 896.47
7/1/2010	printer ink Office max	\$ 25.95	\$ 922.42
7/30/2010	stamps	\$ 220.00	\$ 1,142.42
7/23/2010	mileage to Manhattan 65 X .50	\$ 65.00	\$ 1,207.42
8/2/2010	mileage to Wichita Preferred Health Systems 180 x .5	\$ 90.00	\$ 1,297.42
7/17/2010	cell phone usage for June	\$ 115.33	\$ 1,412.75
8/17/2010	cell phone usage for July	\$ 100.35	\$ 1,513.10

SubTotal	
Shipping	

Tax Rate(s)	
TOTAL	\$ 1,513.10

Check # 1135
July 31, 2010

Paid to Charlie Roth