

RECEIVED

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 10 2011

Kansas Governmental Ethics Commission

January 10, 2011

RECEIVED

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 October 22, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	20509.29
2. Total Contributions and Other Receipts (Use Schedule A)	2,500.00
3. Cash available this period (Add Lines 1 and 2)	23,009.29
4. Total Expenditures and Other Disbursements (Use Schedule C)	6,447.28
5. Cash on hand at close of period (Subtract Line 4 from 3)	16562.01
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 - October 22 through December 31, 2010

First Name	Last Name	Amount	Date of Contribution	Name of PAC	Occupation	Address Line 1	Address Line 2	City	State	ZIP Code
		400.00	November 1, 2010	Wal-Mart Stores		11414 W. Center Road	Suite 305	Omaha	Nebraska	68022
		100.00	November 1, 2010	Builders Association of Kansas PAC		212 SW 8th Avenue	Suite 201	Topeka	Kansas	66603
		250.00	November 1, 2010	Iberdrola Renewables, INC		1125 NW Couch	Suite 700	Portland	OR	97209
		500.00	November 1, 2010	Kansas State Firefighters PAC		817 W. 19th		Hutchinson	Kansas	67502
		250.00	November 1, 2010	Kansas Insurance Agents PAC		815 SW Topeka Blvd		Topeka	Kansas	66612
		275.00	November 1, 2010	Philip Morris USA INC		1005 Congress Ave	Suite 850	Austin	Texas	78701
		350.00	November 1, 2010	AT&T PAC		220 E. 6th	Room 300	Topeka	Kansas	66603
		250.00	December 13, 2010	Waste Management		PO Box 3027		Houston	Texas	77253
		115.00	December 30, 2010	Sunflower Electric Power Corporation		501 West 13th Street	PO Box 1020	Hays	Kansas	67601-1020
		2,500.00								

**SCHEDULE C
 EXPENDITURES AND OTHER DISBURSEMENTS**

Charles B. Roth

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/10	Charles B Roth 3 Crestview Dr Salina, Ks 67401	Travel	\$234.00
11/2/10	Charles B Roth 3 Crestview Dr Salina, Ks 6740	Phone	\$301.53
11/2/10	Charles B Roth 3 Crestview Dr Salina, Ks 6740	Computer	\$701.65
11/2/10	Charles B Roth 3 Crestview Dr Salina, Ks 6740	Meals and entertainment	\$58.87
11/22/10	Marketaide PO Box 500 Salina, Ks 67402	Web site maintenance	\$105.00
11/22/10	Marketaide PO Box 500 Salina, Ks 67402	Campaign promotion	\$4,471.23
12/4/10	Brownback Coyer Inaugral 2011, Inc PO Box 3079 Topeka, KS 66604	Meals and entertainment	\$500.00
12/21/10	Marketaide PO Box 500 Salina, Ks 67402	Web site maintenance	\$75.00
Subtotal This Page			\$6,447.28

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

Invoice No. 14

INVOICE

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

Misc
Date 11/1/2010

Date	Description	Unit Price	TOTAL
8/23/2006	HP Pavilion laptop computer half of \$1,403.31	\$ 701.65	\$ 701.65
8/25/2010	mileage to Dodge City for Mesa meeting 336 x .50	\$ 168.00	\$ 869.65
8/19/2010	mileage to Bunker Hill for SHPTV debate 132 x .5	\$ 66.00	\$ 935.65
9/17/2010	cell phone usage for August	\$ 100.54	\$ 1,036.19
10/17/2010	cell phone usage for September	\$ 100.54	\$ 1,136.73
10/16/2010	lunch for campaign workers Pizza Hut	\$ 58.87	\$ 1,195.60
11/1/2010	cell phone usage for October	\$ 100.45	\$ 1,296.05

SubTotal
Shipping
Tax Rate(s)
TOTAL \$ 1,296.05



P.O. BOX 500
SALINA, KANSAS 67402
TELEPHONE (785) 825-7151
FAX (785) 825-4697
WWW.MARKETAIDE.COM

Invoice Summary

October 31, 2010

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5810	1165	Web Hosting	\$25.00
5811	1439	Constant Contact & Web Updates	\$50.00
5812	2260	Advance Voting Info on Website	\$30.00
5813	2430	General Election Postcard	\$1,444.73
5814	2431	General Election Newspaper Ad	\$510.00
5815		Salina Journal ad placement	\$677.65
Statement Total			\$2,737.38

*Pd 11/12/2010
Check # 1141-4576.23
with invoice 5739*

*# 5739 1,838.85
Statement 10/31 2,737.38
4,576.23*

Terms: Due Upon Receipt



PRINT



WEB



DIRECT MAIL



MEDIA

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5810-0
Date: 10/31/2010

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
Total for Job/Component :	25.00

Invoice Total:	\$25.00
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Terms: Due upon receipt

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5811-0
Date: 10/31/2010

Page : 1

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

<u>Description</u>	<u>Current</u>
Agency Service	50.00
Sales Tax	0.00
Total for Job/Component :	50.00

Invoice Total:	\$50.00
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INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5812-0
Date: 10/31/2010

Page : 1

Job #: 002260 Advance Voting Info on Website Component: 01 Advance Voting Info on Website

<u>Description</u>	<u>Current</u>
Agency Service	30.00
Sales Tax	0.00
Total for Job/Component :	30.00

Invoice Total:	\$30.00
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Terms: Due upon receipt

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5813-0
Date: 10/31/2010

Page: 1

Job #: 002430 General Election Postcard

Component: 01 General Election Postcard

<u>Description</u>	<u>Current</u>
Agency Service	440.00
Printing Charges	928.59
Sales Tax	76.14
Total for Job/Component :	1,444.73

Invoice Total:	\$1,444.73
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Terms: Due upon receipt

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5814-0
Date: 10/21/2010

Page: 1

Job #: 002431 General Election NP Ad

Component: 01 General Election NP Ad

<u>Description</u>	<u>Current</u>
Agency Service	510.00
Sales Tax	0.00
Total for Job/Component :	510.00

Invoice Total:	\$510.00
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Terms: Due upon receipt

Invoice: 005815-00

Charlie Roth
3 Crestview
Salina, KS 67401

Date: Oct 31, 2010

Attention:

Media-Newspaper

Order #: 000927

LN	RV	Market	Publication	Insertion Date	Due
001	0		Salina Journal	10/31/2010	677.65

Subtotal - Order #: 000927

677.65

Total: 677.65
Invoice Total: 677.65

Terms: Due upon receipt



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 #: 5739-0
Date: 10/31/2010

Page : 1

Job #: 002504 PC Mailing #1

Component: 01 PC Mailing #1

<u>Description</u>	<u>Current</u>
Cass Certifying	65.63
DM Handling	131.26
Ink Jet Printing	393.78
Permit Postage	1,248.18
Sales Tax	0.00
Total for Job/Component :	1,838.85

Invoice Total: \$1,838.85

*pd 11/12/2010
check # 1141*

Terms: Due upon receipt



PRINT



WEB



DIRECT MAIL



PERMS



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

Invoice Summary

November 30, 2010

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice Number	Job Number	Description	Current Balance Due
5933	1165	Web Hosting	\$25.00
5934	1439	Constant Contact & Web Updates	\$50.00
Statement Total			\$75.00

Hand 01/11/11 #1143
12/20/2010

Terms: Due Upon Receipt



INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5933-0
Date: 11/30/2010

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
Total for Job/Component :	25.00

Invoice Total:	\$25.00
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Terms: Due upon receipt

INVOICE

Charlie Roth
3 Crestview
Salina, KS 67401

Invoice #: 5934-0
Date: 11/30/2010

Page : 1

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

<u>Description</u>	<u>Current</u>
Agency Service	50.00
Sales Tax	0.00
Total for Job/Component :	50.00

Invoice Total:	\$50.00
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Terms: Due upon receipt