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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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: **Vincent L Wetta**
Filing Report Address: **1204 N Poplar ST**
Address2:
City: **Wellington** Zip: County: **Sumner**
Home Phone: **(620) 326-5205** Business Phone:
Office Sought: **State Representative** District: **80**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,344.59
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,076.98
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,421.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,492.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,928.71
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: **1/7/2011 9:06:38 AM**
Signature of Candidate or Treasurer: **Marilyn Wetta**

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

Candidate: Vincent L Wetta

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/23/10	Philip Morris USA Inc. 1005 Congress Ave. Suite 850 Austin TX 76701	Check		\$275.00
10/25/10	GGNSC Administrative Services LLC 1000 Fianna Way Fort Smith AR 72919-2500	Check		\$500.00
10/25/10	Plumbers & Pipefitters 1330 E. 1ST. Street STE 115 Wichita KS 67214	Check		\$500.00
10/25/10	Brotherhood of Locomotive Engineers and Trainmen 1370 Ontario St. Cleveland OH 44113-1702	Check		\$500.00
10/26/10	David & Kathleen Nickel 315 N. Broadview Wichita KS 67208	Check		\$100.00
10/29/10	Kansas Motor Carriers Truck P.O. Box 2458 Topeka KS 66601	Check		\$200.00
10/29/10	United States Cellular Corporation 8410 W. Bryn Mawr Avenue Suite 700 Chicago IL 60631	Check		\$100.00
10/29/10	Kent & Eugenia Johnston 610 Circle Dr. Wellington KS 67152-3206	Check		\$100.00
10/29/10	David & Kathy Peck 616 Sylvan Ln. Wellington KS 67152-3257	Check	Farming Agriculture	\$200.00
10/30/10	Kansas State Firefighters 817 W. 19th Hutchinson KS 67502	Check		\$250.00
11/01/10	Mary Frances Holefelder 303 E. 10th Wellington KS 67152	Check		\$75.00

12/30/10	NextEra Energy Resources LLC 700 Universe Boulevard Juna Beach FL 33408	Check		\$250.00
Total Itemized Receipts for Period				\$3050.00
Total Unitemized Contributions (\$50 or less)				\$26.98
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3076.98

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Vincent L Wetta

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/10	Vince Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage - 1305.50 - TT - 6.80	\$1,312.30
11/25/10	Wal Mart 2022 E. 16th Wellington KS 67152	Supplies Printer Ink	\$57.47
10/25/10	Caldwell Messenger P.O. Box 313 Caldwell KS 67022	Newspaper Ads & Subscription Bill	\$90.00
10/26/10	Wellington Chamber of Commerce 207 S. Washington Wellington KS 67152	Miscellaneous Membership	\$100.00
11/27/10	KLEY KLEY Drive Wellington KS 67152	Radio/TV Bill	\$233.00
10/28/10	Legislative Victory Fund Second P.O. Box 2083 Topeka KS 66601	Donation/Contrib	\$950.00
10/25/10	Conway Springs Star P.O. Box 158 Conway Springs KS 67031	Newspaper Ads Bill	\$82.50
10/29/10	Wellington Daily News 113 W. Harvey Wellington KS 67152	Newspaper Ads Bill	\$1,171.00
10/31/10	Vince Wetta 1204 N. Poplar Wellington KS 67152	Newspaper Ads Anthony-172. & Caldwell-90.	\$262.00

10/31/10	Vince Wetta 1204 N. Poplar Wellington KS 67152	Supplies Cable ties, Sharpie & Ink	\$56.11
11/01/10	A & W 1617 N. A Wellington KS 67152	Miscellaneous Campaign party for workers	\$600.00
11/04/10	Harper County Herald P. O. Box 25 Anthony KS 67003	Newspaper Ads Bill	\$400.00
11/05/10	The Belle Plaine News 431 North Merchant Belle Plaine KS 67013	Newspaper Ads Bill	\$330.75
11/05/10	Vince Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage	\$556.00
11/22/10	Wellington Daily News 113 W. Harvey Wellington KS 67152	Newspaper Ads Bill	\$79.00
11/23/10	Anthony Republican 121 E. Main Anthony KS 67003	Miscellaneous Ad 100.& Subscription 35.	\$135.00
11/23/10	Caldwell Messenger P.O. Box 313 Caldwell KS 67022	Miscellaneous Ad 50.& Subscription-20.	\$70.00
11/18/10	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$137.78
12/10/10	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$137.78
12/10/10	Vince Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage 383.50 - TT 13.00 - Motel room - 40.95	\$437.45
Total Itemized Expenditures This Period			\$7198.14
Total Unitemized Expenditures of \$50 or less			\$294.72

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$7492.86
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