

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 10 2013

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: **ANNIE KUETHER**

Address: **1346 SW WAYNE AVENUE**

City and Zip Code: **TOPEKA 66604**

County: **SHAWNEE**

Office Sought: **STATE REPRESENTATIVE**

District: **55TH**

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	28902.09
2. Total Contributions and Other Receipts (Use Schedule A)	1700.00
3. Cash available this period (Add Lines 1 and 2)	30602.09
4. Total Expenditures and Other Disbursements (Use Schedule C)	13518.85
5. Cash on hand at close of period (Subtract Line 4 from 3)	17083.24
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

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."

1.10.13
Date

Annie Kuether
Signature of Candidate or Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

ANNIE KUETHER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
11/05/12	WALT MENNINGER 1505 SW PLASS AVENUE TOPEKA KS 66604			✓			\$50.00
11/05/12	BRAD MAY 221 SW FRANKLIN TOPEKA KS 66606			✓			\$25.00
11/05/12	REBECCA STOTTLEMIRE 131 SW KENDALL AVENUE TOPEKA KS 66606			✓			\$25.00
11/05/12	BRENDA DICUS 3149 SW 15TH TOPEKA KS 66604			✓			\$50.00
11/05/12	LINDA DECOURSEY 2857 JEWELL TOPEKA KS 66611			✓			\$100.00
11/05/12	QC HOLDINGS INC 9401 INDIAN CREEK PKY #1500 OVERLAND PARK KS 66210	PAY DAY LOAN COMPANY		✓			\$500.00
11/05/12	TUG HILL OPERATING LCC 550 BAILEY AVENUE STE 510 FORT WORTH TX 76107	OIL & GAS EXPLORATION CO.		✓			\$300.00
11/05/12	KANSAS MOTOR CARRIERS TRUCK - PO BOX 2458 TOPEKA KS 66601	PAC		✓			\$200.00
11/05/12	SPRINT NEXTEL PO BOX 63670 PHOENIX AZ 85082	COMMUNICATIONS		✓			\$250.00
12/20/12	TIME-WARNER CABLE 6550 WINCHESTER AVE, KC,MO 64133	CABLE COMPANY		✓			\$200.00
Subtotal This Page							\$1,700.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

ANNIE KUETHER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,700.00
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 (to line 2 of Summary)	\$1,700.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

ANNIE KUETHER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	ECON-O-PRINT PO BOX 4041 TOPEKA KS 66604	EDUCATION CARD	\$3,885.87
10/31/12	ECON-O-PRINT	THANK YOU CARD	\$3,013.48
11/1/12	ECON-O-PRINT	VOTE COUNTS CARD	\$317.98
11/2/12	ANNA WOODS 723 SW CAMBRIDGE TOPEKA KS	REIMBURSEMENT FOR 3 ROLLS OF STAMPS	\$96.00
11/15/12	ECON-O-PRINT	THANKSGIVING CARD	\$3,013.02
11/19/12	US POSTAL SERVICE	STAMPS FOR THANKSGIVING CARD	\$180.00
11/29/12	STATE OF KANSAS	SECURITY BADGE	\$12.50
12/2/12	DEMOCRATIC HOUSE CAMPAIGN COMMITTEE - PO BOX 2083 TOPEKA KS 66601	CONTRIBUTION	\$3,000.00
Subtotal This Page			\$13,518.85

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$13,518.85
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$13,518.85