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Campaign Finance Receipts & Expenditures Report

January 10 2013

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: **116**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,598.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,259.75
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,858.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,805.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$52.79
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: 12/28/2012 10:33:16 PM Signature of Candidate or Treasurer: Marilyn R. Wetta			

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/12	Michael & Tim Andra 110 S. Forestview Ct. Wichita KS 67235	Check	AG Farming	\$500.00
11/29/12	Westar Energy P.O. Box 889 Topeka KS 66601	Check		\$250.00
11/02/12	Ted Davis 26 Crestway Wellington KS 67152-3277	Check		\$100.00
11/02/12	Mary Holefelder 303 E. 10th Wellington KS 67152	Check		\$100.00
11/02/12	Rick's Auto Restoration 346 N. West Rd. Wellington KS 67152	Check		\$100.00
11/03/12	Oneok Employees P.O. Box 871 Tulsa OK 74102	Check		\$150.00
11/05/12	Kansas Motor Carriers Truck P.O. Box 2458 Topeka KS 66601	Check		\$200.00
11/06/12	CWA - COPE 501 3rd Street NW Washington DE 20001	Check		\$250.00
Total Itemized Receipts for Period				\$1650.00
Total Unitemized Contributions (\$50 or less)				\$609.75
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2259.75

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/12	Wellington Daily News 113 W. Harvey Wellington KS 67152	Newspaper Ads AD	\$65.00
10/30/12	KLEY Kley Drive Wellington KS 67152	Radio/TV AD	\$137.50
10/30/12	LS Media - Steckline 6600 W. Kellogg Ste 101 Wichita KS 67209	Radio/TV AD	\$450.00
10/30/12	Tele Roots Technologies, Inc. 2232 Vermont St. Lawrence KS 66046	Miscellaneous Robot Calls	\$219.28
10/30/12	Anthony Republican 121 E. Main Anthony KS 67003	Newspaper Ads AD	\$90.00
10/30/12	The Kiowa News 614 Main Kiowa KS 67070	Newspaper Ads AD	\$207.00
10/30/12	The Western Star Box 518 Coldwater KS 67029	Newspaper Ads AD	\$57.75
11/05/12	The Attica Independent P.O. Box 413 Attica KS 67009	Newspaper Ads AD	\$248.60
11/05/12	The Harper Advocate P.O. Box 36 Harper KS 67058	Newspaper Ads AD	\$291.60

11/08/12	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Conway Springs Newspaper AD	\$270.00
11/16/12	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$181.56
11/30/12	Gyp Hill Premiere P.O. Box 127 Medicine Lodge KS 67104	Newspaper Ads AD	\$84.00
11/30/12	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage & Turnpike- 13.50	\$3,410.00
Total Itemized Expenditures This Period			\$5712.29
Total Unitemized Expenditures of \$50 or less			\$93.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5805.39

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