KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 11 2016

KRIS W. KOBACH SECRETARY OF STATE

A.	Name of Candidate: ANNIE KUETHER		
	Address: 1346 SW WAYNE		
	City and Zip Code: TOPEKA Co	ounty: _	SHAWNEE
		strict: _	55
В.	Check only if appropriate: Amended Filing Terminat	tion Re	port
C.	Summary (covering the period from January 1, 2015 through December 31, 2	2015)	
	Cash on hand at beginning of period		\$ 22,342.50
	2. Total Contributions and Other Receipts (Use Schedule A)		
	3. Cash available this period (Add Lines 1 and 2)		•
	4. Total Expenditures and Other Disbursements (Use Schedule C)	•••••	8, 122.88
	4. Total Expenditures and Other Disbursements (Use Schedule C)5. Cash on hand at close of period (Subtract Line 4 from 3)		\$ 27,299.62
	6. In-Kind Contributions (Use Schedule B) # 49000		
	7. Other Transactions (Use Schedule D)		
D.	"I declare that this report, including any accompanying schedules and statements, and to the best of my knowledge and belief is true, correct and complete. I under failure to file this document or intentionally filing a false document is a class A	rstand t	that the intentional
Date	12-30-15 e Signature of Candidate or Treasurer		

ANNIE KUETHER

	Name and Address			ox	Amount of Cash, Check,			
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt	
08/20/15	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118-1852	BEVERAGE INDUSTRY		✓			\$250.00	
08/20/15	KS ELECTRIC POWER COOP INC - PO BOX 4877 TOPEKA KS 66604			✓			\$100.00	
10/29/15	MARJORYE HEENEY 100 SE 9TH #708 TOPEKA KS		✓				\$20.00	
10/29/15	RICH & LINDA HAYSE 3600 SW RANDOLPH SQ #38 TOPEKA KS 66611			✓			\$50.00	
10/29/15	ANN MAH 3351 SE MEADOWVIEW DR TOPEKA KS 66605			✓			\$50.00	
10/29/15	CAMILLE HEEB, MD 3120 SW 15TH TOPEKA KS 66604	MD		✓			\$200.00	
10/29/15	WALT MENNINGER, MD 1505 SW PLASS TOPEKA KS 66604	MD		✓			\$100.00	
10/29/15	RANDALL ROY 1561 SW LAKESIDE DRIVE TOPEKA KS 66604	RETIRED		✓			\$250.00	
10/29/15	KS ASSN FOR RESPONSIBLE LIQUOR LAWS -919 S. KS AVE TOPEKA KS 66612	LIQUOR ASSN		✓			\$200.00	
10/29/15	ALLEN CONSULTING 2314 SW MAYFAIR PLACE TOPEKA KS 66611	SHIRLEY ALLEN LOBBYIST		✓	,		\$200.00	
10/29/15	LARRY & ANITA WOLGAST 3400 SW BIRCHWOOD DR TOPEKA KS 66614			✓			\$100.00	
	Subtotal This Page					•	\$1,520.00	

ANNIE KUETHER

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Be	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/29/15	SCOTT SUMPTER 2357 SW WESTPORT TOPEKA KS 66614	ATTORNEY AT LAW		✓			\$50.00
10/29/15	WILLIAM & KATHLEEN RICH 5614 SW FAIRLAWN ROAD TOPEKA KS 66610			✓			\$100.00
10/29/15	MYRL DUNCAN 1205 SW MULVANE TOPEKA KS 66604			✓			\$100.00
10/29/15	MARK CAPLINGER 7936 SW INDIAN WOODS PL TOPEKA KS 66615			✓			\$100.00
10/29/15	NANCY MCKENZIE 211 SW COURTLAND TOPEKA KS 66606			✓			\$50.00
10/29/15	LINDA ELROD 231 SW EDGEWOOD TOPEKA KS 66606			✓			\$100.00
10/29/15	ED ROLFS 918 SW FRAZIER TOPEKA KS 66606	BANKER		✓			\$500.00
10/29/15	BARBARA MCCANDLESS 2135 SW POTOMAC DR #4 TOPEKA KS 66611			✓			\$100.00
10/29/15	MARCIANA GLASSMAN 3561 SW CAMBRIDGE TOPEKA KS 66614			✓			\$50.00
10/29/15	JOE SCRANTON 7227 SE US HIGHWAY 40 TECUMSEH KS 66542			✓			\$150.00
10/29/15	SUSAN PETERSON THOMAS 1200 SHARINGBROOK DR MANHATTAN KS 66503			✓			\$100.00
	Subtotal This Page						\$1,400.00

ANNIE KUETHER

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Bo	ox.	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/29/15	JAMES CONCANNON 950 DOCKING ROAD TOPEKA KS 66615			✓			\$100.00
10/29/15	BRUCE GRAHAM 5806 SW CLARION LAKES WAY TOPEKA KS 66610			✓			\$100.00
10/29/15	WESTAR ENERGY EMPLOYEES PO BOX 889 TOPEKA KS 66601	STATE PAC - ENERGY		✓			\$250.00
10/29/15	TWIN VALLEY TELEPHONE INC 22 SPRUCE STREET MILTONVALE KS 67466	COMMUNICATIONS		✓			\$500.00
10/29/15	SPRINT PO BOX 63670 PHOENIX AZ 85082	COMMUNICATIONS		✓			\$200.00
11/02/15	NANCY KIRK 932 SW FRAZIER AVENUE TOPEKA KS 66606			✓			\$50.00
11/09/15	KENDALL & SHERRY MIKESELL 18000 W. 119TH ST. S. CLEARWATER KS 67026	SOUTHERN KANSAS TELEPHONE CO, INC		✓			\$200.00
11/10/15	NEL LINDNER RICHMOND 1401 SW COLLEGE TOPEKA KS 66604			✓			\$25.00
11/10/15	SECURITY BENEFIT LIFE INS. ONE SECURITY BENEFIT PLACE TOPEKA KS 66636	INSURANCE PAC		✓			\$250.00
11/10/15	KANSAS GAS SERVICE PO BOX 3535 TOPEKA KS 66601	GAS COMPANY		✓			\$500.00
10/02/15	GEOLOGICAL SURVEY REFUND			✓			\$135.00
	Subtotal This Page		l di di di koy	26 24 24 24			\$2,310.00

ANNIE KUETHER

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Be	ОX	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/04/15	MARY POWELL 3155 SW 15TH TOPEKA KS 66604			✓			\$100.00
12/04/15	AT&T 220 SE 6TH ROOM 500 TOPEKA KS 66603	TELECOMMUNICATION		✓			\$500.00
12/04/15	KCP&L PAC KANSAS PO BOX 418679 KANSAS CITY MO 64141	ENERGY - PAC		√			\$250.00
12/04/15	WHEAT STATE TELEPHONE 106 WEST 1ST PO BOX 320 UDALL KS 67146	TELECOMMUNICATION		✓			\$250.00
12/04/15	KS RURAL INDEPENDENT TELECOMS PAC - 3745 WANAMAKER, TOPEKA 66610	TELECOMMUNICATION PAC		✓			\$500.00
12/04/15	CENTURYLINK PO BOX4065 MONROE LA 71211	INTERNET/TV		✓			\$500.00
12/04/15	KANSAS BANKERS ASSN PO BOX 4407 TOPEKA KS 66604	BANKERS STATE PAC		✓			\$250.00
12/04/15	PRAIRIE BAND POTAWATOMI NATION - 16281 Q ROAD MAYETTA KS 66509	GENERAL OPERATING FUND		✓			\$500.00
12/11/15	KS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA KS 66603	PAC - ELECTION ACTION COMMITTEE FOR KS AUTO D		✓			\$200.00
12/15/15	TIME WARNER CABLE 6550 WINCHESTER AVENUE KANSAS CITY MO 64133	MULTIMEDIA		✓			\$200.00
12/22/15	KS HEALTH CARE ASSN PAC 1100 SW GAGE TOPEKA KS 66604	PAC		✓			\$250.00
	Subtotal This Page				,	,	\$3,500.00

ANNIE KUETHER

	Name and Address	Occupation & Industry of Individual Giving More		— Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150 .		Check	Loan	E funds Other	Loan or Other Receipt
12/22/15	NEXTERA ENERGY RESOURCE 100 SE 9TH STREET STE 503 TOPEKA KS 66612	ENERGY		✓			\$250.00
12/22/15	KS CREDIT UNION 610 SW 10TH STREET STE 201 TOPEKA KS 66612	LEGISLATIVE ACTION COMMITTEE		✓			\$250.00
12/22/15	CHIPP POLITICAL ACCT 8955 EAST 38TH TERRACE KANSAS CITY MO 64129	CARPENTERS		✓			\$500.00
12/22/15	HCA-PAC 1100 WALNUT STE 2950 KANSAS CITY MO 64106	HEAVY CONSTRUCTORS PAC		✓			\$500.00
12/28/15	KANSAS CABLE PAC 900 S. KANSAS STE 300 TOPEKA KS 66612	PAC		✓			\$250.00
12/28/15	COMCAST CABLE COMMUNICATIONS - 1701 JFK BLVD PHILADELPHIA PA 19103	CABLE COMMUNICATIONS		✓			\$250.00
12/28/15	T-MOBILE USA, INC 12920 SE 38th STREET BELLEVUE WA 98006	COMMUNICATIONS		✓			\$250.00
12/29/15	ITC GREAT PLAINS, LLC 27175 ENERGY WAY NOVI MI 48377	ENERGY		✓			\$250.00
12/29/15	KS COMMITTEE FOR RURAL ELECTRIFICATIIONS - PO BOX 790 - MEADE KS 67864	ENERGY		✓			\$300.00
12/30/15	KTLA CONSUMER/CIVIL JUSTICE PAC - 719 SW VAN BUREN - TOPEKA KS 66603	PAC		✓			\$250.00
12/30/15	LRICo SERVICES LLC 2416 EAST 37TH ST N WICHITA KS 67219	INVESTMENT CO		✓			\$250.00
	Subtotal This Page				1		\$3,300.00

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(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Bo	ox	Amount of Cash, Check, Loan or Other Receipt
Date		Than \$150	Cash	Check	Loan	E funds Other	
12/30/15	DCP MIDSTREAM 370 17TH STREET STE 2500 DENVER CO 80202	ENERGY	- "'	✓			\$300.00
12/31/15	WILSON COMMUNICATIONS CO PO BOX 508/2504 AVE D WILSON KS 67490	COMMUNICATIONS		✓			\$250.00
12/31/15	WILSON TELEPHONE CO. INC PO BOX 190/2504 AVE D WILSON KS 67490	COMMUNICATIONS		✓			\$500.00
	Subtotal This Page		**************************************			<u> </u>	\$1,050.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$13,080.00
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)	\$13,080.00

SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

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(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/29/15	JOHN C. BOTTENBERG 800 JACKSON SUITE 914 TOPEKA KS 66612-2214	LOBBYIST	FOOD FOR HALLOWEEN FUNDRAISER	\$490.00
₹,	Subtotal This Page			\$490.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$490.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$490.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

ANNIE KUETHER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
1/13/15	KS STATE HISTORICAL SOCIETY 300 SW 10TH TOPEKA KS 66612	GIFTS FOR PAGES	\$107.98	
2/13/15	KS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	AD FOR WASHINGTON DAY WEEKEND	\$500.00	
2/20/15	KS STATE HISTORICAL SOCIETY	GIFTS FOR PAGES	\$27.41	
2/22/15	KS STATE HISTORICAL SOCIETY	воок	\$17.61	
2/24/15	SOFTBALL/BASEBALL ASSN	SPONSOR	\$200.00	
3/9/15	KS STATE HISTORICAL SOCIETY	PINS	\$13.46	
4/3/15	KS DEMOCRATIC PARTY PO BOX 2083 TOPEKA KS 66601	LEGISLATIVE VICTORY FUND AUCTION	\$500.00	
4/5/15	KS GEOLOGICAL SURVEY	REGISTRATION	\$135.00	
5/6/15	WASHINGTON WOMEN ALLIANCE SCHOLARSHIP	SCHOLARSHIP	\$125.00	
5/7/15	BARBARA BALLARD 1532 ALVAMAR DRIVE LAWRENCE KS 66047	LEGISLATIVE SHIRTS	\$75.00	
6/24/15	ECONO PRINT PO BOX 4041 TOPEKA KS 66604	POST CARD FOR 4TH OF JULY	\$3,648.99	
Subtotal This Page				

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/4/15	BARBARA BALLARD 1532 ALVAMAR DRIVE LAWRENCE KS 66047	LEGISLATIVE JACKET	\$50.00
7/5/15	HAWVER NEWS COMPANY 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610	HAWVER SUBSCRIPTION	\$180.00
10/9/15	ECONO PRINT PO BOX 4041 TOPEKA KS 66604	HALLOWEEN FUNDRAISER PRINTING	\$130.98
11/17/15	CS&S GRAPHICS PO BOX 513 WICHITA KS 67201	THANKSGIVING DAY CARD PRINTING	\$1,003.38
11/18/15	CS&S GRAPHICS	THANKSGIVING DAY CARD POSTAGE/ADDRESSES	\$1,408.07
-			
		\$2,772.43	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,122.88
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,122.88