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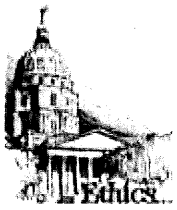

Campaign Finance Receipts & Expenditures Report
1/10/2023

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name:**Jo Ann Roth**
Address: **314 West 3rd Street**
Address2:
City: **Ellinwood** Zip: **67526** County:
Home Phone: **(620) 564-2920** Business Phone:
Office Sought: **State Representative** District: **113**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)		
1 CASH ON HAND AT BEGINNING OF PERIOD		$6,103.94
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$523.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$6,626.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$6,626.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
6 IN-KIND (NON-MONETARY) 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: **12/1/2022 3:58:19 PM**
Signature of Candidate or Treasurer: **Kent Roth**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jo Ann Roth

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Amount
11/05/22	Sondra Langer 9131 E Autumn Chase St Wichita KS 67206	Check	homemaker	$150.00
11/04/22	Jennifer Wampler 17408 Penrose Lane Lenexa KS 66219	Credit Card	homemaker	$25.00
11/03/22	Sheila Jones 5501 West 69th St Mission KS 66208	Check	homemaker	$200.00
11/03/22	Margot Breckbill 1020 W Cottonwood Dr Valley Center KS 67147	Check	homemaker	$100.00
11/02/22	LeAnn Maher 1421 Broadway Larned KS 67550	Credit Card	homemaker	$3.00
11/02/22	Michael Westerman 407 W 4th St Ellinwood KS 67526	Check	Retired Teacher	$45.00

Total Itemized Receipts for Period	$523.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$523.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jo Ann Roth

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/30/22	Jo Ann Roth 314 W 3rd St Ellinwood KS 67526	Candidate (self) Partial Payment of Loan	$4,727.09
11/14/22	Googel Work Space 1600 Amphitheatre Pky Mountain View CA 94043	Electronic/Website Advertising Digital Ads	$11.69
11/14/22	Hulu LLC Disney Ad Sales 2500 Broadway, 2nd floor Santa Monica CA 90404	Radio/TV TV Spots	$113.70
11/10/22	Google Ads 1600 Amphitheatre Rky Mountain View CA 94043	Electronic/Website Advertising Digital Ads	$6.05
11/07/22	ActBlue 366 Summer Street Somerville MA 2144	Donation/Contrib Processing Fees	$1.16
11/04/22	Hulu LLC Disney Ad Sales 2500 Broadway, 2nd floor Santa Monica CA 90404	Radio/TV TV Spots	$133.16
11/02/22	ActBlue 366 Summer Street Somerville MA 2144	Donation/Contrib Processing Fees	$0.35
11/01/22	Office Products Incorporated 200 N Main Great Bend KS 67530	Printing Post Cards	$321.40
11/01/22	US Postmaster 200 N Main Ellinwood KS 67526	Postage/Shipping stamps	$352.00
11/01/22	MailChimp The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite	Electronic/Website Advertising Email Blaster	$87.00

	500 Atlanta GA 30508		
11/01/22	Google Ads 1600 Amphitheatre Pky Mountain View CA 94043	Electronic/Website Advertising Digital Ads	$121.24
11/01/22	Google Work Space 1600 Amphitheatre Pky Mountain View CA 94043	Electronic/Website Advertising Email with domain	$12.00
10/31/22	Facebook 1 Hacker Way Menloa Park CA 94025	Electronic/Website Advertising Digital Ads	$21.98
10/28/22	Hulu LLC Disney Ad Sales 2500 Broadway, 2nd floor Santa Monica CA 90404	Radio/TV TV Spots	$177.88
10/28/22	Office Products Incorporated 1204 Main Street Great Bend KS 67530	Printing Door Hangers	$540.24

Total Itemized Expenditures This Period	$6626.94
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$6626.94

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Jo Ann Roth

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/30/22	Jo Ann Roth 3314 W 3rd St Ellinwood KS 67526	Loan owed to Candidate 4,727.09 partial payment remaining 272.91 forgiven	$0.00
TOTAL OTHER TRANSACTIONS			

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