

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JULY 28, 2008

FILED

JUL 28 2008

FILED WITH SECRETARY OF STATE
SECRETARY OF STATE

SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Rusty Wilson
Address: 711 Canfield
City and Zip Code: Manhattan 66502 County: Riley
Office Sought: State Senate District: _____

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

C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>15900⁰⁰</u>
3. Cash available this period (Add Lines 1 and 2)	<u>15900⁰⁰</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>12566⁸⁹</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3333¹³</u>
6. In-Kind Contributions (Use Schedule B)	<u>130⁰⁰</u>
7. Other Transactions (Use Schedule D)	<u>16791⁰⁰</u>

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."

7/25/08
Date

Julia Clade
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rusty Wilson
(Name of Candidate)

Report Attached

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	Other	
Subtotal This Page							0

Complete if last page of Schedule A

Total Itemized Receipts for Period	15900 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 (to line 2 of Summary)	15900⁰⁰

Rusty Wilson for Senate
Schedule A - Contributions & Receipts
January 1 through July 24, 2008

Cash Basis

Date	Name	Name Address	Name Account #	Memo	Pay Meth	Paid Amount
Direct Public Support						
Indivi, Busi, Corp, Assoc, Loan						
6/12/2008	Rusty Wilson	711 Canfield Manhattan, KS 66502	Business Owner	Received 6/12/2008	Loan	10,000.00
6/19/2008	Flint Hills Beverage LLC	5900 Corporate Drive Manhattan, KS 66503	Distribution/Sales	Received 6/19/2008	Check	1,000.00
7/2/2008	Mary Elizabeth Kinch	601 Honeybrook Lane Derby, KS 67037	Educator	Received 6/30/2008	Check	1,000.00
7/2/2008	E L Lee Kinch	601 Honeybrook Lane Derby, KS 67037	Attorney	Received 6/27/2008	Check	1,000.00
7/2/2008	Eileen Meyer	2429 Bueana Vista Manhattan, KS 66502	Sales	Received 7/1/2008	Check	50.00
7/10/2008	Kansas Contractors Associa...	P O Box 5061 Topeka, KS 66605	Political Action Committee	Received 6/24/2008	Check	400.00
7/10/2008	Shear Dynamics Salon & Da...	1125 Laramie St #A Manhattan, KS 66502	Beauty Salon	Received 7/8/2008	Check	500.00
7/10/2008	Junction City Firefighters	P O Box 1281 Junction City, KS 66441	Political Action Committee	Received 7/8/2008	Check	500.00
7/10/2008	Andrew McIlvaine	2116 Tamarron Terr Manhattan, KS 66502	Sales	Received 7/10/2008	Check	100.00
7/18/2008	Jon Levin	1735 Fairview Ave Manhattan, KS 66502	Business Owner	Received 7/9/2008	Check	100.00
7/18/2008	Karen Finstad	7708 Alden Road Lenexa, KS 66216	Ex Dir for Non-Profit Org	Received 7/5/2008	Check	125.00
7/18/2008	Duane Finstad	7708 Alden Road Lenexa, KS 66216	engineer	Received 7/9/2008	Check	125.00
7/22/2008	Film at Eleven	313 Ft Riley Blvd Manhattan, KS 66502	auto detailer	Received 7/22/2008	Check	300.00
7/23/2008	Marilyn Rottinghaus	6116 Westgate St Shawnee, KS 66216-1828	Retired	Received 7/15/2008	Check	500.00
7/23/2008	Margo S Caley	1621 Baltimore Terrace Manhattan, KS 66502	Food Technologist	Received 7/15/2008	Check	100.00
7/23/2008	Ruth Schrum	720 Midland Manhattan, KS 66502	Landlord	Received 7/15/2008	Check	100.00
Total Indivi, Busi, Corp, Assoc, Loan						15,900.00
Total Direct Public Support						15,900.00
TOTAL						15,900.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Busty W. Ison
(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
	Democratic Senatorial campaign Committee PO Box 1811 Topeka KS 66601		Filing Fees	130 ⁰⁰
Subtotal This Page				130 ⁰⁰

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	130 ⁰⁰
Total Unitemized (\$100 or less) In-Kind Contributions	0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	130⁰⁰

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rusty Wilson
(Name of Candidate)

Report Attached

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			0

Complete if last page of Schedule C

Total Itemized Expenditures This Period	12556 ⁸⁷
Total Unitemized Expenditures of \$50 or less	0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	12556 ⁸⁷

12:35 PM

07/25/08

Cash Basis

Rusty Wilson for Senate
Schedule C - Expenditures & Disbursements
 January 1 through July 24, 2008

Date	Name Address	Memo	Paid Amount
ASA Marketing Group Campaign Services			
6/24/2008	5339 S W 22nd Pl Topeka KS 66614	printing materials	5,500.00
6/24/2008	5339 S W 22nd Pl Topeka KS 66614	remit envelopes with tax and folding	1,178.33
Total ASA Marketing Group Campaign Services			6,678.33
Deluxe Checks			
6/24/2008	P O Box 1186 Lancaster, CA 93534-1186	Check Order	13.25
Total Deluxe Checks			13.25
Econ-O-Print			
7/1/2008	4140 S W Martin Drive Topeka, KS 66609	Handout Cards for Parades	1,327.01
7/10/2008	4140 S W Martin Drive Topeka, KS 66609	10,000 #10 regular envelopes	1,059.46
Total Econ-O-Print			2,386.47
Erin Caley			
7/11/2008	1521 Baltimore Terr Manhattan KS 66502	Jun 16 thru June 30, 2008 Wages	1,250.00
7/15/2008	1521 Baltimore Terr Manhattan KS 66502	July 1 - July 15, 2008 Wages	1,250.00
Total Erin Caley			2,500.00
NZone Sportswear			
7/11/2008	613 Pecan Circle Manhattan, KS 66502	T-Shirts and Screen Printing	785.56
Total NZone Sportswear			785.56
Sam's Club			
6/24/2008	1401 Wanamaker Manhattan, Ks 66502	Candy/Manhattan Parade, Juneteenth	203.26
Total Sam's Club			203.26
TOTAL			12,566.87

ECON-O-PRINT

P.O. Box 4041 • Topeka, KS 66604-0041
Phone: 785-267-1190 • Fax: 785-267-1630

Invoice

DATE: 06/25/08 INVOICE #: 66489

06/25/08

66489

BILL TO:

Ship To

Rusty Wilson
711 Canfield
Manhattan, KS 66502

PURCHASE ORDER #

DESCRIPTION	QUANTITY	AMOUNT
6 3/4 Remit Envelopes Kansas Sales Tax	7,500	1,097.00T 81.73
<p><i>Paid check #1005</i></p> <p>TERMS: NET 10 DAYS</p> <p>A finance charge of 1 1/2% per month (18% per annum) will be charged on past due accounts. Minimum finance charge is \$1.00 per month. By receipt of merchandise, purchaser agrees to the foregoing terms.</p> <p>Acknowledgment of responsibility: In order to induce ECON-O-PRINT, Inc. to provide credit to the above-named firm, and in consideration of such credit being extended, the above-named firm agrees that in the event credit issued pursuant to this Invoice is not repaid in accordance with the above-referenced payment terms, the above-named firm agrees to reimburse ECON-O-PRINT, Inc. for all costs, expenses, charges, and fees expended by ECON-O-PRINT, Inc. in effecting collection, including by way of illustration, collection agents' fees, attorneys' fees, filing fees, etc., together with interest thereon and on the amount due at the highest rate of interest permitted by application law.</p> <p>Signature _____ Date _____ (The above-signed acknowledges and agrees to above terms.)</p>		
TOTAL		\$1,178.73



Website: www.fsbwesty.com

Ph: (785) 457-3316
307 Main • PO Box 330
Westmoreland, KS 66549

Ph: (785) 539-9002
8685 E Hwy 24
Manhattan, KS 66502

Jun 30, 2008

Pg 1 of 1

RUSTY WILSON FOR SENATE
JULIA CLARK, TREASURER
8330 E HWY 24
MANHATTAN KS 66502

2

06/11/2008 Beginning Balance	Reg DDA - NONPE	.00
1 Deposits and Other Additions	+	10,000.00
2 Checks and Other Deductions	-	5,513.25
06/30/2008 Ending Balance	20 Days in Statement Period	4,486.75

06/11/2008 Beginning Balance		.00
06/12/2008 Opening Deposit	10,000.00	10,000.00
06/17/2008 Check	1002 5,500.00-	4,500.00
06/24/2008 ACH Payment	13.25-	4,486.75
DELUXE CHECK CHECK/ACC.		

ECON-O-PRINT

P.O. Box 4041 • Topeka, KS 66604-0041
Phone: 785-267-1190 • Fax: 785-267-1630

Invoice

DATE: 06/19/08 INVOICE #: 66464

06/19/08

66464

BILL TO:

Rusty Wilson
711 Canfield
Manhattan, KS 66502

Ship To

PURCHASE ORDER #

DESCRIPTION	QUANTITY	AMOUNT
Handout Cards Kansas Sales Tax	10,000	1,235.00T 92.01
<p>TERMS: NET 10 DAYS</p> <p>A finance charge of 1 1/2% per month (18% per annum) will be charged on past due accounts. Minimum finance charge is \$1.00 per month. By receipt of merchandise, purchaser agrees to the foregoing terms.</p> <p>Acknowledgment of responsibility: In order to induce ECON-O-PRINT, Inc. to provide credit to the above-named firm, and in consideration of such credit being extended, the above-named firm agrees that in the event credit issued pursuant to this Invoice is not repaid in accordance with the above-referenced payment terms, the above-named firm agrees to reimburse ECON-O-PRINT, Inc. for all costs, expenses, charges, and fees expended by ECON-O-PRINT, Inc. in effecting collection, including by way of illustration, collection agents' fees, attorneys' fees, filing fees, etc., together with interest thereon and on the amount due at the highest rate of interest permitted by application law.</p> <p>Signature _____ Date _____ (The above-signed acknowledges and agrees to above terms.)</p>		
TOTAL		\$1,327.01

Paid
Ch # 1004 6/24

ECON-O-PRINT

P.O. Box 4041 • Topeka, KS 66604-0041
Phone: 785-267-1190 • Fax: 785-267-1630

Invoice

DATE INVOICE #

07/10/08

66584

BILL TO:

Rusty Wilson
711 Canfield
Manhattan, KS 66502

Ship To

PURCHASE ORDER #

DESCRIPTION	QUANTITY	AMOUNT
#10 Regular Envelopes Kansas Sales Tax	10,000	986.00T 73.46
#1200		
<p>TERMS: NET 10 DAYS</p> <p>A finance charge of 1½% per month (18% per annum) will be charged on past due accounts. Minimum finance charge is \$1.00 per month. By receipt of merchandise, purchaser agrees to the foregoing terms.</p> <p>Acknowledgment of responsibility: In order to induce ECON-O-PRINT, Inc. to provide credit to the above-named firm, and in consideration of such credit being extended, the above-named firm agrees that in the event credit issued pursuant to this Invoice is not repaid in accordance with the above-referenced payment terms, the above-named firm agrees to reimburse ECON-O-PRINT, Inc. for all costs, expenses, charges, and fees expended by ECON-O-PRINT, Inc. in effecting collection, including by way of illustration, collection agents' fees, attorneys' fees, filing fees, etc., together with interest thereon and on the amount due at the highest rate of interest permitted by application law.</p> <p>Signature _____ Date _____ (The above-signed acknowledges and agrees to above terms.)</p>		
TOTAL		\$1,059.46

Erin Caley

Public Relations Service
1621 Baltimore Terr
Manhattan, KS 66502

Invoice

Date	Invoice #
6/30/2008	1

Bill To
Wilson for Senate 711 Canfield Manhattan, Ks 66502

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	June 16, 2008 through June 30, 2008	1,250.00	1,250.00
		Total	\$1,250.00

#1002

Erin Caley

Public Relations Service
1621 Baltimore Terr
Manhattan, KS 66502

Invoice

Date	Invoice #
7/15/2008	2

Bill To
Wilson for Senate 711 Canfield Manhattan, Ks 66502

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	July 1, 2008 through July 15, 2008	1,250.00	1,250.00
		Total	\$1,250.00

#1202

**N ZONE SPORTSWEAR**

813 PECAN CIRCLE, MANHATTAN, KS 66502

1-785-776-3234, FAX 1-785-776-1377

1-800-784-3234 www.nzsw.com

INVOICE

fx 587.9929

REMITTANCE STUB

Acres, Inc.

06/19/08

Invoice date

Invoice # 57272

Order # 59548

Job #

Wilson for Senate

Customer

Customer # 403942

12 2P Salesperson

Customer # 403942		S O L D T O WILSON FOR SENATE ATTN: BO HARRIS 8330 E. HWY 24 MANHATTAN KS 66502		S H I P T O WILSON FOR SENATE ATTN: BO HARRIS 8330 E. HWY 24 MANHATTAN KS 66502		Via Rep Delivery FOB Manhattan, KS	
Unit 0	Customer po # 12	Salesperson Scott		Order date 06/16/08	Invoice date 06/19/08	Date shipped 06/19/08	Invoice # 57272
Ordered	Shipped	Backordered	Item #	Description	Price	Per	Amount
144	144		.2CP	2 COLOR PRINT LIGHT TEE	2.500	EA	360.00
25	25		T-L				
	Shipped		T2000BGD	100% COTTON YOUTH TEE	2.480		62.00
	WHT		MD	LG			
			8	17			
104	104		T2000GD	100% COTTON TEE	2.480		257.92
	Shipped		MD	LG	1X		
	WHT		34	35	35		
15	15		T2000GD	100% COTTON TEE	3.480		52.20
				WHITE			
	Colors		XS	SM	MD	LG	1X
	WHT		-	-	-	-	2X
							15
							3X
							-
Terms Net 10				732.12	0.00	0.00	53.44
				Sub-total	Insurance	Shpg/Hdlg	Sales tax
							PLEASE PAY THIS AMOUNT >>>>>>
							785.56
							Total

Paid
Check # 1008

Total due 785.56

E-MAILED CUSTOMER INVOICE

#1003 3



77136 CHOCKISSES 9.78 T
 228948 JOLLY RANCHR 9.13 T
 31866 STARBURST 6.07 T
 7737 FACTORYFAV 8.88 T
 77143 HERSYASTMINI 9.67 T
 264530 NEAPOL KISS 5.68 T
 297418 HSY XTRA DRK 8.67 T
 297418 HSY XTRA DRK 8.67 T

T
T
T
T
T
T
T

SUBTOTAL 189.17
 SUBTOTAL 189.17
 TAX 1 7.450 % 14.09
 TOTAL 203.26
 DISCV TEND 203.26
 ACCOUNT #6244
 APPROVAL #
 CHANGE DUE 019335 0.00

ITEMS SOLD 24

TC# 4960 8865 4608 3935 4192 6



THANK YOU FOR SHOPPING WITH US
 06/19/08 16:18:04

*** MEMBER COPY ***

CLUB MANAGER SHAUN DEEGAN

(785) 273 - 5181
 Fax and Pull # (785) 273 - 5670
 TOPEKA, KS

06/19/08 16:15 4218 8176 005 1212

V MEMBER 101-10461589053

THANK YOU,
 ANDREA BANNISTER

77143 HERSYASTMINI 9.67 T
 31866 STARBURST 6.07 T
 413939 TOOTSIEROLL 6.22 T
 31866 STARBURST 6.07 T
 228948 JOLLY RANCHR 9.13 T
 7737 FACTORYFAV 8.88 T
 31866 STARBURST 6.07 T
 77136 CHOCKISSES 9.78 T
 77158 HERSHYNUGGET 9.73 T
 264530 NEAPOL KISS 5.68 T
 264530 NEAPOL KISS 5.68 T
 264530 NEAPOL KISS 5.68 T
 77158 HERSHYNUGGET 9.73 T
 413939 TOOTSIEROLL 6.22 T
 228948 JOLLY RANCHR 9.13 T
 7737 FACTORYFAV 8.88 T

Continued on back...

**SCHEDULE D
OTHER TRANSACTIONS**

Rusty Wilson
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/12	Rusty Wilson 711 Eastfield Mankato, MN 56001	Loan Payable	10000.00
Subtotal This Page			10000.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

16791.27

12:31 PM

07/25/08

Rusty Wilson for Senate
Other Transactions
 As of July 24, 2008

Type	Date	Name Address	Memo	Open Bal...
ASA Marketing Group Campaign Services				
Bill	7/18/2008	5339 S W 22nd Pl Topeka KS 66614	1000 double sided yard signs	1,779.37
Bill	7/18/2008	5339 S W 22nd Pl Topeka KS 66614	sales tax on previous order	193.24
Bill	7/21/2008	5339 S W 22nd Pl Topeka KS 66614	Manh Mercury Ad 7/25-7/30, 8/3 & 8/5	547.23
Bill	7/24/2008	5339 S W 22nd Pl Topeka KS 66614	Lapel & bumper stickers, plastic signs, magnet...	2,787.04
Total ASA Marketing Group Campaign Services				5,306.88
NZone Sportswear				
Bill	7/9/2008	613 Pecan Circle Manhattan, KS 66502	T-Shirts & Screening	59.02
Bill	7/11/2008	613 Pecan Circle Manhattan, KS 66502	T-Shirts & Screening	823.81
Total NZone Sportswear				882.83
Rusty's Bargain Barn				
Bill	7/23/2008	8330 E Hwy 24 Manhattan, KS 66502	signage	601.56
Total Rusty's Bargain Barn				601.56
TOTAL				6,791.27

*Subtotal
this
page*