KANSAS GOVERNMENTAL ETHICS COMMISSION	
RECEIPTS AND EXPENDITURES REPORT	
FILED OF A CANDIDATE FOR STATE OFFICE	
JUL 2 8 2008 JULY 28, 2008	
FILE WIPH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFI	CER
A. Name of Candidate: Rusty Wilson	
Address: Carfield	
City and Zip Code: Marhattan 66502 County: Riley	
Office Sought: State Service 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	
2. Total Contributions and Other Receipts (Use Schedule A)	<u>50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>)0</u> 00
4. Total Expenditures and Other Disbursements (Use Schedule C)	0 68 m
5. Cash on hand at close of period (Subtract Line 4 from 3)	3:3
6. In-Kind Contributions (Use Schedule B) 130	
7. Other Transactions (Use Schedule D)	
D. "I declare that this report, including any accompanying schedules and statements, has been examined by and to the best of my knowledge and belief is true, correct and complete. I understand that the intention failure to file this document or intentionally filing a false document is a class A misdemeanor."	
7/25/08 Julin Clark Date Signature of Candidate or Treasurer	

GEC Form Rev, 2001

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#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

ame of Candid	ate) Re	port Attac	_	_(			
	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box			x	Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
							1
				<u> </u>		-	
		· · ·					
	Subtotal This Page					·	

# Complete if last page of Schedule A

Total Itemized Receipts for Period	15900
Total Unitemized Contributions (\$50 or less)	Ø
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	15900

Page 1 of 2

# Rusty Wilson for Senate Schedule A - Contributions & Receipts

January 1 through July 24, 2008

Date	Name	Name Address	Name Account #	Memo	Pay Meth	Paid Amount
	lic Support					
Indivi, E	iusi, 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	Attomey	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 inc	livi, Busi, Corp, Assoc, Loan					15,900.00

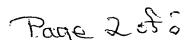
Total Direct Public Support

TOTAL

Cash Basis

15,900.00 1**5,900.00** 

13,500.0



### SCHEDULE B IN-KIND CONTRIBUTIONS

\_\_\_\_\_

V, 501 (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 Senetor compage Committee FOBOX 1811	ral	Filing Fees	13000
	Topeka KS 66601			
	Subtotal This Page			13000

# Complete if last page of Schedule B

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

Page 1 of (

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

1. Wy	SON		
	Repor	+ Attached	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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	· · · · · · · · · · · · · · · · · · ·		
	·		-
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## Complete if last page of Schedule C

Total Itemized Expenditures This Period	125689
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	المنتخا

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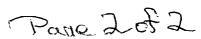
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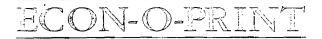
07/25/08

#### 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 PI Topeka KS 66614	printing materials	5,500.00
6/24/2008	5339 S W 22nd PI Topeka KS 66614	remit envelopes with tax and folding	1,178.33
Total ASA Marketing Gro	oup 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			<b>12,566.</b> 87





P.O. Box 4041 • Topeka, KS 56604-0041 Phone: 785-267-1190 • Fax: 785-267-1630



Ship To

Rusty Wilson 711 Canfield Manhattan, KS 66502



66489

HURCHASE OFICIER

06/25/08

Dec

THE SIDY AVER A STANDARD STANDARD

DESCRIPTION	QUANTITY	AMOUNTE
6 3/4 Remit Envelopes Kansas Sales Tax	7,500	1,097.00T 81.73
TERMS: NET 10 DAYS PAID		
A finance charge of 11/2% 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. Acknowledgment of responsibility: In order to induce ECON-O-PRINT. Inc. to provide credit to the above-named firm, and in constrieration 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 nit costs, exponses, charges, and fees expended by ECON-O-PRINT, Inc. in effecting collection, including by way of illustration, collection agents fees, attorneys fees, etc., together with interest thereign and on the amount due at the highestrate of interest parmitted by application taw.		
SignatureDateDate		
	TOTAL	\$1,178.73



Website: www.fsbwesty.com

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

#### Jun 30, 2008

Pg 1 of 1

2

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

06/11/2008 Beginning Balance	Reg DDA - NO	ONPE	.00
1 Deposits and	Other Additions	+	10,000.00
2 Checks and Ot	her Deductions	-	5,513.25
06/30/2008 Ending Balance	20 Days in Stateme	ent 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 CH	ECK/ACC.	ا بې د د	رسيا يتعاريه المحارية



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Rusty Wilson 711 Canfield Manhattan, KS 66502



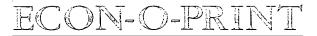
06/19/08

66464

Ship To

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DESIGRIPTION	QUANTITY	
Handout Cards Kansas Sales Tax	10,000	1,235.00T 92.01
-		
TERMS: NET 10 DAYS		
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.		
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 reinburse 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, filling fees, etc., together with interest thereon and on the amount due at the highest rate of interest permitted by application law.		
Signature Date (The above-signed acknowledges and agrees to above terms.)	Ch #	Paid = 1004 /54
	TOTAL	\$1,327.01



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



Rusty Wilson 711 Canfield Manhattan, KS 66502



07/10/08

66584

Ship To

DESCRIPTION	QUANTITY	AMOUNT
#10 Regular Envelopes Kansas Sales Tax	10,000	986.00T 73.46
S		
× 300		
۲×		
TERMS: NET 10 DAYS 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.		
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.		
Signature Date (The above-signed acknowledges and agrees to above terms.)		
	T0721	\$1,059.46

Erin Caley

# Invoice

Public Relations Service 1621 Baltimore Terr Manhattan, KS 66502

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	8 through June 30, 2008		1,250.0	1,250.00
~				
				(
				100
_				tt los
	·····		Total	\$1,250.00

Erin Caley

# Invoice

Public Relations Service 1621 Baltimore Terr Manhattan, KS 66502

Date	Invoice #
7/15/2008	2

Bill To	
Wilson for Senate 711 Canfield Manhattan, Ks 66502	

		P.O. No.	Terms	Project
Quantity	Descriptio	n	Rate	Атоипт
July	I, 2008 through July 15, 2008		1,250	0.00 1,250.00
				2
				++120
<u> </u>			<u> </u>	#1207
			Total	\$1,250.00

erms Net 10	0		732.12	0.00	0.00	53.44	PLEASE PAY THIS AMOUNT	785.56 Total	Total due	785.56
			(	Pa (	, S hock	-H-10	DOB.			
	Colors WHT	XS -		MD -		1X 2X - 15				
104	104 Shipped WHT 15	МІ З-	D LG 4 35	LOO% COTT 1X 35 LOO% COTT			2.480	257.92 52.20		
25	25 Shipped WHT	T20) M	00BGD 1 D LG 8 17		ON YOUTH T	EE	2.480	62.00	1 1 1 1	
144	144	.2C) T-L		COLOR I	RINT LIGHT	TEE	2.500 EA	360.00		
Ordered	Shipped E	Backordered	Item #		Description		Price Per	Amount		
Unit 0	Customer po #		Salesperson		Order date 06/16/08	Invoice date 06/19/08	Date shipped 06/19/08	Invoice # 57272	Customer # 12 2P	403942
59548		HATTAN KS 6	85U2 			Delivery attan, KS			· — — — — — — — — — — — — — — — — — — —	or Senate
Customer # 403942 Job #	D ATTA	SON FOR SENA N: BO HARRIS DE. HWY 24			P ATTN: T 8330	DN FOR SENA BO HARRIS E. HWY 24 ATTAN KS	8		Invoice # Order #	57272 59548 ob#
		1-800-784-3234 www.nzsw.com								ce date
N	813 PECAN	I CIRCLE, MANHA1 3234, FAX 1-785-	TAN, KS 6650	2		IN	VOICE			, Inc.
	N ZON	E SPORTSW	VEAR						1	NCE STUB



#### SCHEDULE D OTHER TRANSACTIONS

son (Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
k/s	711 Genericald manimum ks	Lourtagelote	1000
	Subtotal This Page		10000

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

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07/25/08

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

Туре	Date	Name Address	Memo	Open Bal
ASA Marketin	g Group Campai	gn 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 PI Topeka KS 66614	sales tax on previous order	193.24
Bill	7/21/2008	5339 S W 22nd PI 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 Mar	rketing Group Carr	npaign Services		5,306.88
NZone Sports	swear			
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 S	portswear			882.83
Rusty's Barga	ain Barn			
Bill	7/23/2008	8330 E Hwy 24 Manhattan, KS 66502	signage	601.56
Total Rusty's E	Bargain Barn		,	601.56
TOTAL			Subtotal	6,791.27
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			bose	

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