k
APPENDICS.

C٤	mpaign Finance Receipts
k	Expenditures Report
Ja	nuary 10 2010

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 **C** Amended Filing **Termination Report**

Campaign Finance Filing Report

Candidate Name: West III Herbert L
Address: 803 S East ST
City: Paola Zip: 66071 County: Miami
Home Phone: 9132949375 Business Phone:
Office Sought: Governor District:

SUMMARY (covering the period from January 01 2009 through December 31 2009)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00	
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$220.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$220.00	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$218.54	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1.46	
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$447.91	
7	OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$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: 12/31/2009 10:44:11 PM Signature of Candidate or Treasurer: Herbert West III

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Herbert L West III

Date	Name and AddressType of PaymentIndustry ofof ContributorCash, Check, Loan, OtherIndividual Givin	Type of Payment		Amount
Butt		Contributor Cash, Check, Loan, Other Individual Giving More Than \$150		
08/04/09	Herbert West III 803 SE East ST Paola KS 66071	Cash	Candidate For KS Governor 2010	\$100.00
09/02/09	Herbert West III 803 SE East ST Paola KS 66071	Cash	Candidate For KS Governor 2010	\$100.00
11/23/09	Herbert West III 803 SE East ST Paola KS 66071	Cash	Candidate For KS Governor 2010	\$20.00
Total Itemiz	Total Itemized Receipts for Period			
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				\$220.00

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Herbert L West III

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution	
09/03/09	Herbert West III 803 S East ST Paola KS 66071		Chamber of Commerce Book	\$35.00	
07/17/09	Herbert West III 803 S East ST Paola KS 66071		Campaign Cards	\$40.91	
07/03/09	Herbert West III 803 S East ST Paola KS 66071		Phone Internet Use	\$62.00	
08/03/09	Herbert West III 803 S East ST Paola KS 66071		Phone Internet Use	\$62.00	
09/02/09	Herbert West III 803 S East ST Paola KS 66064		Phone Internet Use	\$62.00	
10/03/09	Herbert West III 803 S East ST Paola KS 66071		Phone Internet Use	\$62.00	
11/03/09	Herbert West III 803 S East ST Paola KS 66071		Phone Internet Use	\$62.00	
12/03/09	Herbert West III 803 S East ST Paola KS 66071		Phone Internet Use	\$62.00	
Total Itemiz	Total Itemized (over \$100) In-Kind Contributions				
Total Uniter	Total Unitemized (\$100 or less) In-Kind Contributions				
TOTAL IN-K	\$447.91				

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http://www.kssos.org/elections/cfr_viewer/reports/schedule_b_report.aspx

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/11/09	The UPS Store 5863 15954 Mur Len RD Olathe KS 66062	Printing 8.5 X 11 prints Paid by Check 101	\$31.16
11/23/09	The UPS Store 5863 15954 Mur Len RD Olathe KS 66062	Printing 8.5 X 11 copies Paid Check 105	\$19.38
11/05/09	ReadItFree 561 Main ST Box 83 Osawatomie KS 66064	Newspaper Ads 2 week Campaign Ad Paid Check 103	\$44.00
08/28/09	Herbert West III 803 S East ST Paola KS 66071	Reimbursement Partial Mileage Check 102	\$40.00
11/21/09	Herbert West III 803 S East ST Paola KS 66071	Reimbursement Partial Mileage Check 104	\$40.00
11/27/09	Caseys General Store 404 S Silver ST Paola KS 66071	Mileage Partial Reimbursement Check 106	\$20.00
08/11/09	Deluxe Checks 16505 W 113 Lenexa KS 66219	Miscellaneous Checks for Campaign Bank Account	\$24.00
Total Itemize	ed Expenditures This Period		\$218.54
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			