#### KANSAS GOVERNMENTAL ETHICS COMMISSION

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### RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2009

### SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER

			SEE RE	VERSE SID	E FOR I	NSTRU	CTIC	NS		
A.	Na	me of Candidate:	S	ue Storm						
	Ad	dress	814	45 Mackey						
	Cit	y and Zip Code:	Overlan	d <u>Park 66204</u>		County:	Johnso	n		
	Off	fice Sought: State	Board of I	Education		District:_	2			
	_									
В.	Ch	eck only if appropr	iate	Amended	d Filing	Te	rminat	ion Report		
				<del>_</del>		-				
C.	Sur	nmary (covering th	ne period	from October	24, 2008 1	through :	Decem	iber 31, 200	) <b>8</b> )	
	1	Cash on hand at b	•		,	0		,	\$	8,780.88
	2	Total Contributions	and Other	Receipts (Use S	Schedule A	)			\$	4,095.00
	3	Cash available this	period (Ad	ld lines 1 and 2)					\$	12,875.88
	4	Total Expenditures	and Other	Disbursements	(Use Sche	dule C)			\$	9,029.22
	5	Cash on hand at c	ose of peri	od (Subtract line	4 from line	3)			\$	3,846.66
	6	In-Kind Contribu	tions (Use	Schedule B)			\$	19.14		
	7	Other Transaction	ns (Use Sc	hedule D)			\$	4,310.27		
D.	and	eclare that this report to the best of my kno ire to file this docume	owledge an	d belief is true, c	orrect and	complete.	l unde	erstand that t	he inter	
		5 2009	Ramo	na Weig	<u> </u>					
Dat	9	Signati	are of Trea	asurer /				CFC For	TD	. 2001
								I B HOY	TO H OX	

GEC Form Rev, 2001

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

#### Sue Storm

(Name of Candidate)

			Che	ck Appr	opriat	e Box		
Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Cash	Check	Loan	Other	Che	unt of Cash, ck, Loan or er Receipt
10/23/2008	Leonore H. Rowe 9200 Craig St.			XX			\$	100.00
	Overland Park, KS 66212							
10/29/2008	Legislative Victory Fund PO Box 1914 Topeka, KS 66601	State Democratic Party Committee		xx			\$	3,000.00
10/25/2008	Ks. 3rd District Dem Caucus PO Box 11 Olathe, KS 66061	Dem Part Caucus		xx			\$	250.00
11/4/2008	Ks. St. UAW PAC 500 Kindelberger Road Kansas City, KS 66115	Autoworker Union PAC		xx			\$	500.00
11/24/2008	Anne Pritchett 6201 W. 67th Prairie Village, KS 66202		xx				\$	60.00

Subtotal this page \$	3,910.00
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Complete if last page of Schedule A				
Total Itemized Receipts for Period	\$ 3,910.00			
Total Unitemized Contributions (\$50 or less)	\$ 185.00			
Sale of Political Materials (Unitemized)				
Total Contributions When Contributor Not Known				
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 4,095.00			

# SCHEDULE B IN-KIND CONTRIBUTIONS

#### Sue Storm

(Name of Candidate)

Date	Name, Address and Occupation of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Value of In- Kind Contribution
			 -
Subtotal T	his Page		 \$ -

#### Complete if last page of Schedule B

Total itemized (over \$100) In-Kind Contributions	\$ -
Total Unitemized (\$100 or less) In-Kind Contributions	\$ 19.14
Total In-Kind Contributions This Period (to line 6 of summary)	\$ 19.14

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

#### Sue Storm - Storm for State Board

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount		
11/4/2008	Hy-Vee 6801 W. 91st St Overland Park, KS	Food for Election Party	\$	88.13	
10/29/2008	Chris Carter 6468 Millridge Shawnee, KS 66218	Expenses related to robo Calls	<b>\$</b>	2,006.09	
11/4/2008	The Record Pulbications PO Box 6197 Kansas City, KS 66106	Postage for mailer	\$	900.00	
12/10/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Repayment of Loan	\$	6,000.00	
-			<u> </u>		

Subtotal This Page	_		\$8,994.22
Subtotal This Lage		 	φ0, <del>334</del> .22

#### Complete if last page of Schedule C

Total itemized Expenditures This Period	\$8,994.22
Total Unitemized Expenditures of \$50 or less	\$ 35.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4	\$9,029.22

### SCHEDULE D OTHER TRANSACTIONS

#### Sue Storm

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Amount
4/27/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 2,500.00
5/28/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 296.75
6/4/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 20.00
5/6/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 80.00
6/4/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 115.00
5/29/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 1,298.52
			_

<b>Subtotal This Page</b>			<b>\$</b> 4,310.27

#### Complete if last page of Schedule D

TOTAL	OTHER TRANSA	CTIONS (to l	ine 7 of Su	ımmary)	\$	4,310.27