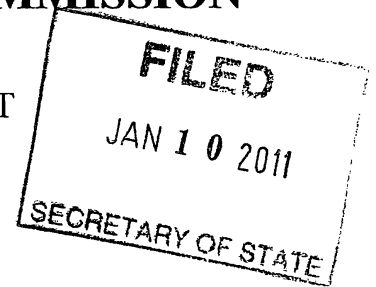


KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2011



FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY
ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Sue Storm
Address 8145 Mackey
City and Zip Code: Overland Park 66204 County: Johnson
Office Sought: State Board of Education District: 2

B. Check **only** if appropriate ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2010 through December 31, 2010)

1	Cash on hand at beginning of period	\$	1,346.66
2	Total Contributions and Other Receipts (Use Schedule A)	\$	-
3	Cash available this period (Add lines 1 and 2)	\$	1,346.66
4	Total Expenditures and Other Disbursements (Use Schedule C)	\$	-
5	Cash on hand at close of period (Subtract line 4 from line 3)	\$	1,346.66
6	In-Kind Contributions (Use Schedule B)	\$	-
7	Other Transactions (Use Schedule D)	\$	3,610.27

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."

Jan 5 2011 Ramona Weigel
Date Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE D OTHER TRANSACTIONS

Sue Storm

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Amount
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
12/2/2009	Sue Storm 8145 Mackey Overland Park, KS 66204	Loan Payable	\$ 1,800.00

Subtotal This Page	\$3,610.27
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Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$ 3,610.27
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