

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2019

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
DEC 28 2018
KS Governmental Ethics Commission

A. Name of Candidate: JIM MCNIECE
Address: 1213 MANCHESTER CT.
City and Zip Code: WICHITA, KS. 67212 County: SANDWICH
Office Sought: KANSAS BOARD OF EDUCATION District: _____

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

C. Summary (covering the period from January 1, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	<u>2370.⁸⁵</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>- 0 -</u>
3. Cash available this period (Add Lines 1 and 2)	<u>2370.⁸⁵</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>1,179.⁰⁰</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,191.⁸⁵</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

12-20-18
Date

B. McNiece
Signature of Candidate or Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

SIM MCNIECE
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/28/18	PANDO INITIATIVE		250. ⁰⁰
3/28/18		STAMPS	9. ⁸⁰
12/18/18	SIM MCNIECE	REIMBURSEMENTS (ATTACHED)	919. ²⁰
Subtotal This Page			1,179. ⁰⁰

Complete if last page of Schedule c

Total Itemized Expenditures This Period	1,179. ⁰⁰
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	1,179. ⁰⁰

Jim McNiece SBOE Campaign and Office Related Expenses for Reimbursement 2018

Date	Activity	Expense
5/23/17	Flag	\$49.00
12/14/17	Stamps	\$98.00
2/16/18	Kansas Policy Inst. Meeting/Dinner	\$25.00
8/3/18	Epson Printer Ink	\$67.99
10/1/18	Dinner with Roseann Rohleder	\$96.21
10/3/18	Ed Forum Wichita Chamber	\$55.00
10/4/18	WSU Economic Conference	\$155.00
12/03/18	Dillons Stamps	\$50.00
		Total \$596.20

Travel Date	Destination	Activity	Mileage
Feb. 8	Wichita	BEA	14
Feb. 20 th	Clearwater	Admin Meeting	32
March 1	Haysville	Supt. Meeting	32
March 29	Wichita	BEA	14
April 9	Hutchinson	ESDAC Meeting	84
April 23	Wellington	Board meeting	82
April 26	Wichita	BEA	14
May 7	Derby	Board Meeting	64
June 25	Wichita	Math Science Awards	16
July 30	McPherson	Meet Deena H	124
August 13	Andover	Start of Year Kick Off	68
October 1	Andover	School Tours	68
October	Heartspring	Meeting with Admin	34
Total			646 miles x .50 = 323.00

PAID
12-18-18

\$919.20