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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate: Amended Filing Termination Report

Campaign Candidate Name: **Deborah L Potter**
Finance Address: **2700 S 327th St W**
Filing Report Address2:
City: **Garden Plain** Zip: **67050** County:
Home Phone: **(316) 706-3456** Business Phone:
Office Sought: **State Board of Education** District: **10**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,559.98
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,559.98
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,310.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,249.52
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **7/29/2024 12:03:31 PM**

Signature of Candidate or Treasurer: **Deborah Potter**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Deborah L Potter

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Loan	Candidate	\$600.00
07/23/24	Stephen and Dorothy Paasch 701 N Walnut Goddard KS 67052	Check		\$150.00
07/23/24	John Barrett 220 N Walnut Goddard KS 67052	Check		\$150.00
07/18/24	Richard Ries 420 W 4th Ave Cheney KS 67025	E Funds	Retired	\$103.48
07/18/24	Jaimee Malcom 39001 W 6th St S Cheney KS 67025	E Funds		\$77.74
07/17/24	Keith Peters 15244 NE 10th St Cheney KS 67025	E Funds		\$100.00
07/06/24	Susan Miles 1320 S Fawnwood St Wichita KS 67235	E Funds		\$103.48
06/10/24	Debby Potter 2700 S 327th St W Garden Plain KS 67050	Loan	Candidate	\$5,000.00
Total Itemized Receipts for Period				\$6284.70
Total Unitemized Contributions (\$50 or less)				\$275.28
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6559.98

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Deborah L Potter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/24	Summit Media 4200 N Old Lawrence Rd Wichita KS 67219	Electronic/Website Advertising Digital Advertising	\$1,500.00
07/22/24	Hummingbird Printing 112 E Lincoln Wellington KS 67152	Printing Business Cards	\$142.35
07/18/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Reimbursement Yard Signs Credit Card order/no bank card yet	\$2,045.30
07/12/24	Garden Plain State Bank 525 N Main Garden Plain KS 67050	Miscellaneous Debit Card Fee	\$15.00
07/09/24	LB Signs 5010 103rd St Maize KS 67101	Yard signs Metal Signs and Banner	\$650.00
06/26/24	259 Mobile Media 2525 S Capri Ln Wichita KS 67210	Electronic/Website Advertising Sharon Gaither Webmaster and ADA Compliant	\$857.48
06/20/24	Garden Plain State Bank 525 N Main Garden Plain KS 67050	Miscellaneous Check Order	\$23.82
06/14/24	Garden Plain Post Office 412 N Main Garden Plain KS 67050	Miscellaneous P.O. Box	\$60.28
Total Itemized Expenditures This Period			\$5294.23
Total Unitemized Expenditures of \$50 or less			\$16.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5310.46

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