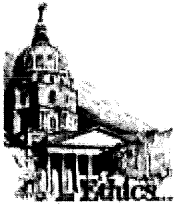


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Deborah L Potter**

Filing Report Address: **2700 S 327th St W**

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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,225.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,311.19
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,536.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,932.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$604.28
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$9,350.00

"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: **10/28/2024 1:20:15 PM**

Signature of Candidate or Treasurer: **DLP**

[Print this form](#) or [Go Back](#)

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		
10/23/24	Richard Ringwall 15130 SW Queens Lace Rd Rose Hill KS 67133	E Funds	Manager	\$206.46
10/18/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Loan	Candidate	\$750.00
10/04/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Loan	Candidate	\$3,000.00
10/04/24	Vicki Smith 7899 SW Cedar Ln Augusta KS 67010	Cash	Business Owner	\$100.00
08/28/24	Keep Kansas Red PAC 9634 E Clubhouse Ct Wichita KS 67226	Check	Keep Kansas Red PAC	\$1,000.00
08/28/24	Erlene Richardson 635 Wolf St Cheney KS 67025	Check	Retired	\$100.00
08/02/24	Dale Taggart Not Available Not Available NA	E Funds		\$51.99
07/31/24	Michael Struble 23 S Lakeview Dr Goddard KS 67052	E Funds		\$77.74
07/29/24	Patricia Stuart 9635 Vinewood Ln Colorado Springs CO 80920	E Funds		\$25.00
Total Itemized Receipts for Period				\$5311.19
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5311.19

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Deborah L Potter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/24	Promo Depot 7570 W 21st St N Bldg 1006 Wichita KS 67212	Printing Tshirts with campaign printing	\$195.94
10/21/24	LB Signs 5010 N Maize Rd Maize KS 67101	Yard signs Metal Signs	\$650.00
10/18/24	Promo Depot 7570 W 21st St N Bldg 1006 Wichita KS 67212	Printing Tshirts with campaign printing	\$2,612.50
10/11/24	Hummingbird Printing 112 E Lincoln Wellington KS 67152	Printing Business and Palm Cards	\$328.50
10/04/24	Susan and Mark Miles 1320 S Fawnwood St Wichita KS 67235	Printing Reimburse for Add'l Hummingbird Expense/pickup	\$285.15
10/01/24	LB Signs 5010 N Maize Rd Maize KS 67101	Yard signs Metal Signs	\$750.00
09/06/24	Hummingbird Printing 112 E Lincoln Wellington KS 67152	Printing Business Cards	\$385.00
08/05/24	Numinar Analytic 1201 Wilson Blvd Arlington VA 22209	Voter file Voter Information and Campaign Outreach	\$713.15
Total Itemized Expenditures This Period			\$5920.24
Total Unitemized Expenditures of \$50 or less			\$12.40
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5932.64

Print this form or Go Back

[Print this form](#) or [Go Back](#)

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Deborah L Potter

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/18/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Loan Payable	\$750.00
10/04/24	Deborah Potter 2700 S. 327th St. West Garden Plain KS 67050	Loan Payable	\$3,000.00
07/25/24	Deborah Potter 2700 S 327th St W Garden Plain KS 67050	Loan Payable	\$5,600.00
TOTAL OTHER TRANSACTIONS			\$9,350.00

[Print this form](#) or [Go Back](#)