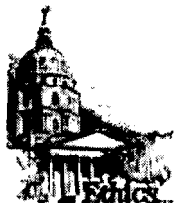


[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

July 28 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Jim Porter**

Filing Report Address: **501 S 7th**

Address2:

City: **Fredonia** Zip: County: **Wilson**

Home Phone: **(620) 378-4142** Business Phone: **(620) 378-4177**

Office Sought: **State Board of Education** District: **9**

SUMMARY (covering the period from January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,055.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,055.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,317.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,737.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$531.96
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: **1/5/2015 5:14:01 PM**

Signature of Candidate or Treasurer: **Fred Lorentz Treasurer**

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

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Jim Porter**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
05/27/14	Jim Porter 501 S 7th Fredonia KS 66736	Loan	Candidate School Superintendent	\$1,000.00
06/11/14	David Pierce 4133 NW Brickyard Rd. Topeka KS 66618	Check		\$100.00
06/17/14	Kenneth Streets 332 N 12th Fredonia KS 66736	Check		\$50.00
06/19/14	David Demoss 610 S Carbon Girard KS 66743	Check		\$100.00
06/19/14	Sally DeMoss 610 Carbon Girard KS 66743	Check		\$100.00
06/11/14	Beverly Tipton 1445 280th St. Hamilton KS 66853	Check	Owner, First National Bank Banking	\$500.00
06/12/14	Larry Hibbard 858 EE 75 Road Toronto KS 66777	Check		\$100.00
06/17/14	Val Defever 1221 N Park Blvd Independence KS 67301	Check		\$100.00
06/18/14	Bill Freeman 1018 Jackson Fredonia KS 66736	Cash		\$100.00
06/21/14	Mark Lair 21825 Greenwood Rd Chanute KS 66720	Check		\$75.00
06/23/14	Danny Fulton 211 E 3rd Ave Caney KS 67333	Check		\$100.00
07/26/14		Check		\$50.00

	Rosaline Mosier 1015 N 7 Hwy Farlington KS 66734			
06/26/14	Destry Brown 102 Bobwhite Lane Pittsburg KS 66762	Cash		\$100.00
06/30/14	Kent Glasscock 1211 Deep Creek Rd Manhattan KS 66502	Check		\$50.00
06/30/14	Bob Graham 10751 Marion Rd Fredonia KS 66736	Check		\$100.00
06/30/14	Charles Schmidt 1001 N 2nd St Independence KS 67301	Check		\$100.00
06/30/14	Michael Bodensteiner 733 W 590th Ave Girard KS 66743	Check		\$100.00
07/01/14	Greg Wells 12313 K47 Hwy Fredonia KS 66736	Check		\$125.00
07/01/14	Deb Wells 12313 K47 Hwy Fredonia KS 66736	Check		\$125.00
07/03/14	Mary Compton 7248 200 Road Fredonia KS 66736	Check		\$20.00
07/03/14	Brenda Dietrich 6110 SW 38th Terrace Topeka KS 66610	Check		\$50.00
07/03/14	Lois McNett 7512 Harper Road Fredonia KS 66736	Check		\$25.00
07/03/14	Jana Shaver 113 Woodlane Independence KS 67301	Check	Retired Teacher	\$250.00
07/03/14	Rochelle Chronister 17124 Bethel Rd Neodesha KS 66757	Check	Retired Cabinet Secretary	\$500.00
07/03/14	Fred Lorentz 606 S 7th Fredonia KS 66736	Check		\$100.00
07/07/14	Wanda Evans PO Box 22 Fall River KS 67047	Check		\$20.00

07/07/14	Kevin Shepard 2093 Woodland View Dr Independence KS 67301	Check		\$100.00
07/07/14	Lea Shephard 2093 Woodland View Dr Independence KS 67301	Check		\$100.00
07/07/14	Ray Woods 1228 N 5th St Independence KS 67301	Check		\$60.00
07/09/14	Judy Lair 1331 Kalam Rd Piqua KS 66761	Check		\$100.00
07/09/14	Fred Meier 2712 Links Lane Independence KS 67301	Check		\$50.00
07/09/14	Charlotte Muse 428 Catalpa Independence KS 67301	Check		\$25.00
07/09/14	Jeff Chub 1043 N Park Blvd Independence KS 67301	Check		\$100.00
07/09/14	David Torbett 2616 N 8th St Independence KS 67301	Check		\$100.00
07/09/14	Julie Bruington 1318 W Beech St Independence KS 67301	Check		\$100.00
07/05/14	Nathaniel Porter 14703 E 108th Nth Owasso OK 74055	Check	Event Manager Arena Management	\$500.00
07/10/14	Ken McGuffin 510 N 10th Iola KS 66749	Check		\$50.00
07/10/14	Jill Docking 125 S Crestway Wichita KS 67218	Check	Accountant Financial	\$250.00
07/10/14	Rose Kane 831 N Foulk Dr Bellle Plaine KS 67013	Check		\$20.00
07/10/14	Kevin Case 102 Brome Grass Circle Inman KS 67546	Check		\$25.00
07/11/14	Robert Morton 302 Southern Hill Coffeyville KS 67337	Check		\$100.00

07/11/14	John Heim 7419 Noland Road Shawnee KS 66216	Check		\$75.00
07/11/14	Gary Cotterill 4929 Cr 5200 Cherryvale KS 67335	Check		\$10.00
07/11/14	Dawn Martin 8403 W Meadow Pass Ct Wichita KS 67205	Check		\$100.00
07/11/14	Uniserv Southeast PAC 615 Broadway Ste. B Pittsburg KS 66762	Check		\$1,000.00
07/11/14	Ks National Education Assn 715 SW 10th Topeka KS 66612	Check		\$1,000.00
07/14/14	Bob McKenney 1222 Parkview St Fredonia KS 66736	Check		\$100.00
07/14/14	Jacque Oaks 2900 Regency Dr Independence KS 67301	Check		\$100.00
07/14/14	Doug Fowler 505 S 20th Fredonia KS 66736	Check	Pharmacist Drug	\$250.00
07/14/14	Nina Fowler 505 S 20th Fredonia KS 66736	Check	Pharmacist Drug	\$250.00
07/19/14	Randy Rockhold 301 Clay Uniontown KS 66779	Check		\$50.00
07/19/14	Nancy Burns 328 S 15th Fredonia KS 66736	Check		\$50.00
07/19/14	David Marple 20389 2000 Rd Buffalo KS 66717	Check		\$50.00
07/19/14	Karen Wing 18687 1800 Road Altoona KS 66710	Check		\$50.00
07/19/14	John Hart 309 N 9th F KS 66736	Check	CEO Hospital	\$250.00
07/20/14	Sandra Ellis 1301 Monroe Fredonia KS 66736	Check		\$75.00

07/21/14	Daryl Pruter 4948 Reno Rd Neodesha KS 66757	Check	School Superintendent Education	\$200.00
07/22/14	Kenny Tharp 515 Washington Fredonia KS 66736	Check	CEO, Alert Corp. Construction	\$500.00
07/22/14	Susan Welton 320 N 11th Fredonia KS 66736	Check		\$25.00
07/23/14	Mike Myers 1926 E Jackson Rd Fredonia KS 66736	Check		\$50.00
07/24/14	Charlotte Payne 109 S 15th Fredonia KS 66736	Check		\$100.00
07/24/14	Joyce Bracken 9811 Edwards Rd Fredonia KS 66736	Check		\$50.00
07/24/14	Beverly Tipton 1445 280th St Hamilton KS 66853	Check	Owner, First National Bank Banking	\$500.00
07/24/14	William Falstad 2411 Gary Avenue Independence KS 67301	Check	Retired Owner, Ks Bank Note Printing	\$500.00
Total Itemized Receipts for Period				\$11055.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$11055.00

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

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

SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Jim Porter

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/30/14	Jim Porter 501 S 7th Fredonia KS 66736	School Superintendent Education	Postage Stamps	\$196.00
07/21/14	Nancy Mahan 405 N 11th Fredonia KS 66736		Postcards & Envelopes	\$129.75
Total Itemized (over \$100) In-Kind Contributions				\$325.75
Total Unitemized (\$100 or less) In-Kind Contributions				\$206.21
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$531.96

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

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

SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jim Porter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/28/14	Ks Secretary of State State Capital Building Topeka KS 66612	Filing Fee Filing Fee	\$80.00
06/18/14	Grass Roots Design Group 110 W Main Independence KS 67301	Miscellaneous Yard Signs	\$2,237.06
Total Itemized Expenditures This Period			\$2317.06
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2317.06

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