

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



**Campaign Finance Receipts
& Expenditures Report
October 27 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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,737.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,495.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,232.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,765.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$467.48
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$967.88
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: **10/26/2014 9:20:07 PM**

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

[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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/25/14	Lucille Staton 430 Rockport Road Pittsburg KS 66762	Cash		\$50.00
07/25/14	Sharon Frankenberry 8736 Pratt Road Altoona KS 66710	Check		\$25.00
07/25/14	Rochelle Chronister 17124 Neodesha KS 66757	Check	Retired Cabinet Secretary Government	\$500.00
07/25/14	Jo Hardy 319 Hillside Drive Chanute KS 66720	Check		\$50.00
07/26/14	Tim Emert 309 N 4th Independence KS 67301	Check	Attorney Law	\$500.00
07/27/14	Jane Ferguson 1819 Lincoln Fredonia KS 66736	Check		\$100.00
07/30/14	Roberto Berrera 2800 Terra Vista, #202 Independence KS 67301	Cash		\$20.00
07/30/14	Carole Farthing 3015 N. 8th Independence KS 67301	Check		\$50.00
07/31/14	Debra Evans 119 Line Fall River KS 67047	Check		\$50.00
08/06/14	Nancy Timmons 12797 Kingman Road Fredonia KS 66736	Check		\$100.00
08/09/14	John Chenoweth 8801 Harper Road Fredonia KS 66736	Check		\$50.00
Total Itemized Receipts for Period				\$1495.00

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	\$1495.00

[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
07/27/14	Jim Porter 501 S 7th Fredonia KS 66736		Parade Candy	\$63.01
07/03/14	Jim Porter 501 S 7th Fredonia KS 66736		Facebook Ads	\$25.39
07/29/14	Jim Porter 501 S 7th Fredonia KS 66736		Facebook Ads	\$50.00
07/31/14	Jim Porter 501 S 7th Fredonia KS 66736		Facebook Ads	\$10.96
07/31/14	Jim Porter 501 S 7th Fredonia KS 66736	School Superintendent Education	Radio Ads	\$280.00
08/04/14	Jim Porter 501 S 7th Fredonia KS 66736	School Superintendent Education	Radio Ads	\$261.80
08/31/14	Jim Porter 501 S 7th Fredonia KS 66736	School Superintendent Education	Radio Ads	\$276.72
Total Itemized (over \$100) In-Kind Contributions				\$967.88
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$967.88

[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
07/31/14	Grass Roots Design Group 110 W Main Independence KS 66736	Postage/Shipping Print and mail postcards	\$9,087.46
07/31/14	KOMB Radio No. 2 National Ft. Scott KS 66701	Radio/TV Radio Ad	\$144.00
07/31/14	Tiffany Evans No. 2 National Ft. Scott KS 66736	Radio/TV Individual who recorded radio ad	\$10.00
08/05/14	American Media Investment Radio Group 2510 West 20th Joplin MO 64804	Radio/TV Radio Ad	\$288.00
08/31/14	Brady Communications PO Box 16 Ottawa KS 66067	Radio/TV Radio Ad	\$128.00
08/31/14	Mytown Media PO Box 383 Pittsburg KS 66762	Radio/TV Radio Ad	\$108.00
Total Itemized Expenditures This Period			\$9765.46
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9765.46

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