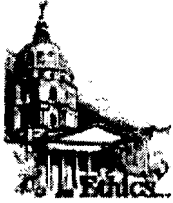


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$467.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$467.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$467.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/5/2015 5:32:05 PM</p>			
<p>Signature of Candidate or Treasurer: Fred Lorentz Treasurer</p>			

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jim Porter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/15	Jim Porter 501 S 7th Fredonia KS 66736	Reimbursement Check	\$467.48
Total Itemized Expenditures This Period			\$467.48
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$467.48

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