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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Jim Porter**
Finance Address: **501 S 7th**
Filing Report Address2:
City: **Fredonia** Zip: **66736** County: **Wilson**
Home Phone: Business Phone:
Office Sought: **State Board of Education** District: **9**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,140.57
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$650.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,790.57
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,232.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$557.96
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: **10/27/2022 6:52:41 PM**
Signature of Candidate or Treasurer: **Doug Fowler**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jim Porter

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/22	Gene Buie 16630 Ingrid St Gardner KS 66703	Check		\$100.00
07/25/22	Clint Corby 809 W. Grand Ave Hillsboro KS 67063	Check		\$50.00
07/25/22	Kenneth Criss 318 N. Main Dexter KS 67038	Check		\$100.00
07/25/22	Craig Correll 1212 W. 6th Coffeyville KS 67337	Check		\$50.00
07/25/22	Bill Day PO Box 356 Lyons KS 67554	Check		\$50.00
07/25/22	William Brady 351 Parker Cir Lawrence KS 66049	Check		\$100.00
07/25/22	Brad Miner 735 Rockport Rd Pittsburg KS 66762	Check		\$50.00
07/25/22	Sherri Schwanz 2250 Lake Pointe Dr Lawrence KS 66049	Check		\$100.00
07/25/22	Trey Moeller 817 Cole Road Webb City MO 64870	Check		\$50.00
Total Itemized Receipts for Period				\$650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$650.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jim Porter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/22	Jim Porter 501 S. 7th St Fredonia KS 66736	Radio/TV Reimbursement for Radio Ads Purchased	\$1,584.25
08/12/22	BowerComm, Inc 156 Dakota Rd Windom KS 67491	Electronic/Website Advertising Video Production & Digital Media Management	\$3,648.36
Total Itemized Expenditures This Period			\$5232.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5232.61

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