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FILEWSAS GOVERNMENTAL ETHICS CON SEP 14 2007 RECEIPTS AND EXPENDITURES REPORTATE OF A CANDIDATE FOR STATE OFFIC		ON
BON THORNBURGHOL A CANDIDATE FOR STATE OFFIC	Ľ	
RON THORNBURGH OF AT CHINDLEMITE FOR SHALL OF THE SECRETARY OF STATE JANUARY 10, 2007		
FILE WITH SECRETARY OF STATE AND CANDIDATE'S COURSE REVERSE SIDE FOR INSTRUCTION		CTION OFFICER
A. Name of Candidate: Joann Pottorff		
Address: 6321 E. 8th		
City and Zip Code: Wichita, KS 67208	County:	Sedgwick
Office Sought: State Representative	District:	
 C. Summary (covering the period from October 27, 2006 through Decemb 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2) 		22819.50
4. Total Expenditures and Other Disbursements (Use Schedule C)		
5. Cash on hand at close of period (Subtract Line 4 from 3)		21861.83
6. In-Kind Contributions (Use Schedule B)		
7. Other Transactions (Use Schedule D)		
D. "I declare that this report, including any accompanying schedules and statem and to the best of my knowledge and belief is true, correct and complete. I failure to file this document or intentionally filing a false document is a cla $\frac{9/12/67}{Date}$ ML J. March Signature of Treasurer	understand (that the intentional
	GI	EC Form Rev, 2001

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Joann Pottorff

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address				ĸ	Amount of Cash, Check,	
	of Contributor	Giving More Than \$150	Cash Check Loan		Loan	Other	Loan or Other Receipt
11/3/06	AT&T Kansas PAC 220 E. 6th Room 500 Topeka, KS 66603						\$250.00
11/3/06	Check Into Cash of Kansas, LLC PO Box 550 Cleveland, TN 37364-0550			\checkmark			\$250.00
11/3/06	Kansas Society of CPA's PAC 1080 SW Wanamaker, Suite 200 Topeka, KS 66604-3807			\checkmark			\$200.00
11/10/06	Preferred Health Systems, Inc. 8535 E. 21st N. Wichita, KS 67206			\checkmark			\$200.00
11/10/06	Builders Association of Kansas PAC 212 SW 8th Avenue, Suite 201 Topeka, KS 66603			\checkmark			\$100.00
11/10/06	Bradley Post 48 Norfolk Wichita, KS 67206	Attorney		\checkmark			\$500.00
11/10/06	Carolyn Post 48 Norfolk Wichita, KS 67206	Homemaker		\checkmark			\$250.00
11/16/06	Political Action Committee of Kansas Ophthalmologists PO Box 4103 Topeka, KS 66604			\checkmark			\$100.00
	Subtotal This Page		Harr			S. A.	\$1,850.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Joann Pottorff

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address Occupation of Individual		Check Appropriate Box			¢	Amount of Cash, Check,
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
Subtotal This Page						\$0.00	

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,850.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,950.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Joann Pottorff

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/06	Postmaster 1314 N. Oliver Wichita, KS	postage	\$58.20
10/31/06	Handy Mailing 3839 Dora Wichita, KS_67213-1210	mailing	\$571.43
10/31/06	Boys & Girls Club 2408 E. 21st Wichita, KS 67214-2143	donation	\$400.00
11/6/06	Jacob Liquor 3049 N. Rock Rd Wichita, KS 67226	election thank you party	\$361.12
11/6/06	Sam's Club 3415 N. Rock Rd Wichita, KS 67226	election thank you party	\$114.19
11/7/06	Twigs 535 N. Woodlawn Wichita, KS 67208	election thank you flowers	\$118.03
11/20/06	Stephan Advertising Agency 807 N. Waco Wichita, KS 67203	Valley Offset Printing 962.00 10000 postcards Stephan Advertising 200.00 account service, copy, coordination	\$1,162.00
	Subtotal This Page		\$2,784.97

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Joann Pottorff

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Sul	btotal This Page		\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,784.97
Total Unitemized Expenditures of \$50 or less	\$122.70
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,907.67

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