### KANSAS GOVERNMENTAL ETHICS COMMISSION

### RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE



#### TERMINATION REPORT

JUL 282nn

GEC Form Rev, 2001

# FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Ad Cit	me of Candidate:  Sue Storm  dress  8145 Mackey  Ey and Zip Code:  Overland Park 66204  County: Justice Sought:  Kansas House of Representatives  District No				
В.	Ch	eck <b>only</b> if appropriate Amended Filing <u>XX</u> _Te	rmination Report			
C.	Summary (covering the period from Janury 1, 2008 through July 24, 2008)					
	1	Cash on hand at beginning of period	\$	9,240.89		
	2	Total Contributions and Other Receipts (Use Schedule A)	\$	*		
	3	Cash available this period (Add lines 1 and 2)	\$	9,240.89		
	4	Total Expenditures and Other Disbursements (Use Schedule C)	\$	9,240.89		
	5	Cash on hand at close of period (Subtract line 4 from line 3)	\$	-		
	6	In-Kind Contributions (Use Schedule B)	\$ -			
	7	Other Transactions (Use Schedule D)				

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

### **Committee to Elect Sue Storm**

Name of Candidate, Party Committee or Political Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/2/2008	US Post Office Overland Park Branch Shawnee Mission, KS 66204	postage and box rental	\$ 65.36
1/20/2008	Hawver News Co 3823 SW Wood Valley Drive Topeka, KS 66610	1-year subscription	\$ 188.00
2/18/2008	State of Kansas Legislative Amin. Services 511 S. Statehouse Topeka, KS 66612	2007 Excess Postage	\$ 154.39
3/10/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	\$500.00 Washington Days \$35.48 Auction Items	\$ 535.48
4/18/2008	Special Olympics Kansas 5280 Foxridge Drive Mission, KS 66202	Donation	\$ 200.00
6/11/2008	Sue Storm 8145 Mackey Overland Park, KS 66204	laptop power cord	\$ 96.76
7/28/2008	Commerce Bank 13441 State Line Road Kansas City, MO 64145	Cashiers check fee	\$ 5.00
7/28/2008	Kansas Democratic Party 700 SW Jackson St, Suite 706 Topeka, KS 66603	Donation	\$ 7,995.90

Subtotal This Page	Device the second of the second	 \$9,240,89
		- ,

### Complete if last page of Schedule C

Total itemized Expenditures This Period	\$9,240.89
Total Unitemized Expenditures of \$50 or less	\$ -
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS	\$9,240.89