

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JAN 13 2012

Kansas Governmental Ethics Commission

January 10, 2012

COPY

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Joann PottorffAddress: 6321 E. 8th StreetCity and Zip Code: WichitaCounty: SedgwickOffice Sought: State RepresentativeDistrict: 83rdB. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>\$14,276.55</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,815.06</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$17,901.61</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,365.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$14,726.06</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

01/09/2012

Date



Signature of Candidate or Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Joann Pottorff

(Name of Candidate)

COPY

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Gifts/Other	
07/27/11	Anheuser Busch Companies 1 Busch Place St. Louis MO 63118	Brewing & Sales		✓			\$200.00
08/15/11	Cox Communications 901 S. George Washington Blvd. Wichita KS 67211-3901	Cable-Internet and Telecommunications		✓			\$250.00
11/08/11	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Hospitals-Healthcare		✓			\$250.00
11/02/11	BNSF Railway Company 2500 Lou Menk Drive - AOB 3 Ft Worth TX 76131	Transportation		✓			\$300.00
11/15/11	Prairie Band Potawatomi Nation 18271 Q Road Mayetta KS 66509	Casino		✓			\$500.00
11/22/11	HCA Kansas Good Government 550 N. Hillside Wichita KS 67214	Healthcare		✓			\$250.00
11/23/11	Advance America 135 N. Church Street Spartanburg SC 29306	Consumer Loans		✓			\$250.00
11/15/11	Check into Cash of KS PO Box 550 Cleveland TN 37364			✓			\$100.00
11/15/11	QC Holdings Inc 9401 Indian Creek Pky Ste 1500 Overland Park KS 66210			✓			\$100.00
10/14/11	Eli Lilly & Company Indianapolis IN 46285	Production		✓			\$200.00
12/19/11	Kansas Automobile Dealers 731 S. Topeka Avenue Topeka KS 66603-3807	Auto Dealers Association		✓			\$200.00
Subtotal This Page							\$2,600.00

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Joann Pottorff

(Name of Candidate)

COPY

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Gifts Other	
12/28/11	Ledingage Kansas 217 SE 8th Street Topeka KS 66603	Consulting		✓			\$150.00
Subtotal This Page							\$150.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,750.00
Total Unitemized Contributions (\$50 or less)	\$50.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (go line 2 of Summary)	\$2,800.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Joann Pottorff
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/21/11	Joan Pottorff 6321 E. 8th Wichita KS 67208	Reimbursement for WIG Board Meeting	\$226.46
4/27/11	Special Olympics 5280 Foxridge Drive Mission KS 66202	Donation	\$75.00
5/2/11	State of Kansas-Legislative Admin Services Topeka KS 66603	Postage	\$74.34
5/15/11	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610-1124	Newsletter	\$180.00
6/1/11	Boys & Girls Club 2400 N. Opportunity Drive Wichita KS 67214	Donation	\$100.00
7/4/11	Joann Pottorff 6321 E. 8th Street Wichita KS 67208	Reimbursement for: WIG Meeting \$325.00, WIG Meeting & Railway Mtg \$422.70, and Legislative Gift \$7.83	\$795.53
7/7/11	PC Services PO Box 20206 Wichita KS 67208	Repairs	\$95.00
Subtotal This Page			\$1,546.33

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Joann Pottorff

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/11/11	AAUW 1000 W. 55th Street Wichita KS 67214	Membership	\$67.50
10/11/11	Joann Pottorff 6321 E. 8th Street Wichita KS 67208	Women in Government Meeting	\$257.72
12/29/11	Joann Pottorff 6321 E. 8th Street Wichita KS 67208	Women in Government Meeting-Healthcare Reform Task Force	\$174.00
12/29/11	Capitol Water Fund 24047 W. MacArthur Goddard KS 67052	Water for Capitol Office	\$65.00
Subtotal This Page			\$564.22

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,110.55
Total Unitemized Expenditures of \$50 or less	\$255.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,365.55

**SCHEDULE D
OTHER TRANSACTIONS**

Joann Pottorff
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/11	Intrust Bank PO Box 1 Wichita KS 67201	Interest Earned on Account in 2011	\$15.06
Subtotal This Page			\$15.06

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$15.06
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