	KANSAS GOVERNMENTAL ETHICS COMMISSION			
	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE			
	January 10, 2015			
	FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS			
A.	Name of Candidate: Stander A. Ricc AMENDED Address: 1001 Linko 1			
	Address: $\underline{ICUTEINCS}$ County: \underline{KEarnt} City and Zip Code: \underline{I}_{AVIAL} County: \underline{KEarnt} Office Sought: $\underline{IICUSECE}$ $\underline{REPRESENTATIVES}$ District: $\underline{I22}$			
В.	Check only if appropriate: Amended Filing Termination Report			
C.	Summary (covering the period from October 24, 2014 through December 31, 2014) 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) 4. Total Expenditures and Other Disbursements (Use Schedule C) 			
	5. Cash on hand at close of period (Subtract Line 4 from 3)			
	6. In-Kind Contributions (Use Schedule B)			
	7. Other Transactions (Use Schedule D)			
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."			
	-7-15 Signature of Candidate or Treasurer			
	GEC Form Rev, 2015			

SCHEDULE D OTHER TRANSACTIONS

(Name of Candidate)

JCE

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7-24-14	STAN RICE 1001 LENCOUN LARFY KS LJERO	CAMPAEN LOAN	e 2,002.00
5-28-14	STAN RECE 1001 LINCOLNI LINKIS KS LISS	PERSONAL CREDET GARD PAYMENT LOAN	388,00
5-28-14	STAN RICE 1001 LINCOLN LIANIN KO LOGUO	PERSONAL CREDET CARD PAYMENT LOAN	401,03
5-29-14	OTAN RICE 1001 LENCOLN LINILIN KS 67840	PSRSONAL CREDER CARD PAYMENT LIDAN	125:00
6-20-14	STAN RICE 1201 LENCOW LARLON KS LTERO	PERSONAL CREDIT CARD PAYMENT LIDAN	92.06
6-28-14	STAN REE 1001 LENEOLN LINKIN KS 17800	PERSONCREDIT CARD PAYMENT LOAN	116.75
66-14	STAN RECE 1001 LENOLN LOKEN KS GERLO	PERSONAL CREDET CORD PAMISVI LIDON	267.50
626-14	STAN RIZE 1001 LENCOLN LAXEN-KS 67540	PERSONAL CREDET CARD PAIMENT LOAN	105.44
	3.495.78		

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

Page de of