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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Jessica A Porter**
Finance Address: **3919 N Kansas Ave**
Filing Report Address2:
City: **TOPEKA** Zip: **66617** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **50**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,868.24
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,868.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,089.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,779.09
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$521.08
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$135.09

"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: **8/7/2024 4:56:56 PM**
Signature of Candidate or Treasurer: **Nancy J. Rolin**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jessica A Porter

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/28/24	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Fees for using service	\$168.73
07/16/24	Donahue Advertising 11205 Helber Road Logan OH 43138	Fundraising Expenses Banners	\$184.69
06/20/24	Michaels 2040 SW Wanamaker Top KS 66604	Fundraising Expenses T-Shirts for Canvassing	\$109.21
06/07/24	Jessica Porter 3919 N Kansas Ave Topeka KS 66617	Reimbursement Palm Cards	\$453.00
06/06/24	Jessica Porter 3919 N Kansas Ave Topeka KS 66617	Reimbursement WordPress Software	\$166.00
Total Itemized Expenditures This Period			\$1081.63
Total Unitemized Expenditures of \$50 or less			\$7.52
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1089.15

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