

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATEWIDE OFFICE**

JANUARY 10, 2007

RECEIVED

JAN 10 2007

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

A. Name of Candidate: Eric Carter
Address: 14340 Mackey
City and Zip Code: Overland Park, KS 66223
Office Sought: Commissioner of Insurance (carry-over filing)

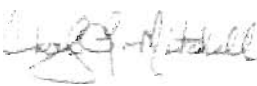
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	992.71
2. Total Contributions and Other Receipts (Use Schedule A)	0
3. Cash available this period (Add Lines 1 and 2)	992.71
4. Total Expenditures and Other Disbursements (Use Schedule C)	516.65
5. Cash on hand at close of period (Subtract Line 4 from 3)	476.06
6. In-Kind Contributions (Use Schedule B)	n/a
7. Other Transactions (Use Schedule D)	n/a

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."

1-10-07
Date



Signature of Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Eric Carter for Insurance Commissioner

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/06	Eric Carter 14340 Mackey, Overland Park, KS 66223	expense reimbursement - postage, cell phone, travel	\$516.65
Subtotal This Page			\$516.65

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$516.65
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$516.65