KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED
JAN 08 2004
Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

FILED
JAN 09 2004
RON THORNBURGH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2004

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

A. Name of Candidate IRIS M. VANMETER

Address 3800 120TH ROAD

City and Zip Code THAYER 66776 County NEOSHO

Office Sought MEMBER STATE BOARD OF EDUCATION District 9

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

C. Summary **(covering the period from January 1, 2003 through December 31, 2003)**

1. Cash on hand at beginning of period ..... $ 10.42
2. Total Contributions and Other receipts (Use Schedule A) ..... $ 100.00
3. Cash available this period (Add Lines 1 and 2) ..... $ 110.42
4. Total Expenditures and Other Disbursements (Use Schedule C) ..... $ 110.42
5. Cash on hand at close of period (Subtract Line 4 from 3) 0.00
6. In-Kind Contributions (Use Schedule B) ..... _____
7. Other Transactions (Use Schedule D) ..... $941.08 FORGIVEN

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."

Jan. 2-2004
Date

Calvin E. Howard
Signature of Treasurer

GEC Form Rev., 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

IRIS M. VANMETER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/21/03	KANSAS REPUBLICAN ASSYEMBLY PO BOX 626 TOPEKA 66601-0626	KANSAS POLITICAL PARTY		✓			$100.00
Subtotal This Page							$100.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	$100.00
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	$100.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

IRIS M. VANMETER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/28/03	IRIS VANMETER 3800 120TH ROAD THAYER Ks 66776	REIMBURSEMENT FOR CAMPAIGN TRAVEL EXPENSES TRAVEL TO EMPORIA AND INDEPENDENCE	$ 78 50
7/28/03	IRIS VANMETER 3800 120TH ROAD THAYER Ks 66776	REIMBURSEMENT FOR CAMPAIGN TRAVEL EXPENSES TO IOLA	$ 27 75
7/28/03	IRIS VANMETER 3800 120Th. ROAD THAYER Ks. 66776	PARTIAL REIMBURSEMENT FOR CAMPAIGN TRAVEL TO F.T. SCOTT	$ 4 17
Subtotal This Page			$ 110 42

Complete if last page of Schedule C

Total Itemized Expenditures This Period	$ 110 42
Total Unitemized Expenditures of $50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	$ 110 42

SCHEDULE D
OTHER TRANSACTIONS

IRIS VANMETER

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
7/24/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO FT SCOTT DELIVERING YARD SIGNS	$ 52 02
7/29/02	IRIS VANMETER 3800 120TH. ROAD THAYER Ks 66776	TRAVEL EXPENSES TO LENEXA TO RECORD RADIO SPOTS 241 MI @ .37	$ 99 53
7/30/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO CHANUTE DELIVERING RADIO ADVERTISEMENT	$ 8 14
7/30/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO PETTS BURG AND INDEPENDENCE TO DELIVER RADIO ADVERTISING	$ 44 44
8/2/02	IRIS VAN METER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO CHANUTE FOR LIVE RADIO INTERVIEW 22M @ .37	$ 8 14
8/4/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO CHERRYVILLE DELIVERING CAMPAIGN LITERATURE 40M @ .37	$ 14 80
8/6/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO OVERLAND PARK FOR POLITICAL RALLY 268M @ .37	$ 99 16
	Subtotal this Page		$ 326 28

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	

SCHEDULE D
OTHER TRANSACTIONS

IRIS M. VANMETER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/18/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO GARNETT TO DELIVER CAMPAIGN LITERATURE 126 MI @ .37	$ 46.62
9/6/02	IRIS VANMETER 3800 120 TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO MERIDEN FOR CAMPAIGN BUSINESS MEETING 264 MI @ .37	$ 97.68
9/29/02	IRIS VANMETER 3800 120 TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO EMPORIA TO SPEAK AT A POLITICAL FORUM 210 MI @ .37	$ 77.70
9/30/02	IRIS VANMETER 3800 120 TH ROAD THAYER Ks 66776	COPIER FEE	$ .60
10/5/02	IRIS VAN METER 3800 120TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO FREDONIA PARADE THEN TO HUMBOLDT PARADE 87 MI @ .37	$ 32.19
10/17/02	IRIS VANMETER 3800 120TH ROAD THAYER Ks 66776	TRAVEL EXPENSES TO LENEXA TO RECORD RADIO SPOTS THEN TO GARDNER FOR CAMPAIGN SIGNS	$ 85.10
10/19/02	IRIS VANMETER 3800 120 TH ROAD THAYER Ks. 66776	TRAVEL EXPENSES TO CHERRYVILLE TO DISTRIBUTE SIGNS 43 MI @ .37	$ 15.91
10/20/02	IRIS VANMETER 3800 120 TH ROAD THAYER Ks 66776	TRAVEL EXPENSES TO INDEPENDENCE TO DISTRIBUTE SIGNS 71 MI @ .37	$ 26.27
	Subtotal this Page		$ 382.07

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	

SCHEDULE D
OTHER TRANSACTIONS

IRIS M. VANMETER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		
10/23/02	IRIS VANMETER 3800 120TH ROAD THAYER KS. 66776	TRAVEL EXPENSES TO INDEPENDENCE TO DELIVER SIGNS 77MI @ .37	$ 28 49
10/24/02	IRIS VANMETER 3800 120TH ROAD THAYER KS 66776	TRAVEL EXPENSES TO INDEPENDENCE TO DELIVER SIGNS 60 MI @ .37	$ 22 20
10/26/02	IRIS VANMETER 3800 120TH ROAD THAYER KS 66776	TRAVEL EXPENSES TO CHANUTE TO NCRCC MEETING TO SPEAK 20MI	$ 7 40
10/28/02	IRIS VANMETER 3800 120TH. ROAD THAYER KS 66776	TRAVEL EXPENSES TO EUREKA TO SPEAK AT POLITICAL FORUM 144MI @ .37	$ 53 28
10/29/02	IRIS VANMETER 3800 120TH ROAD THAYER KS 66776	TRAVEL EXPENSES TO CHERRYVALE TO SPEAK AT POLITICAL FORUM 40MI @ .37	$ 14 80
11/1/02	IRIS VAN METER 3800 120TH. ROAD THAYER KS. 66776	TRAVEL EXPENSES TO THAYER THEN TO CHANUTE TO SET SIGNS 28MI @ .37	$ 10 36
11/1/02	IRIS VAN METER 3800 120TH ROAD THAYER KS. 66776	POSTAGE EXPENSES	$ 7.40
	Subtotal this Page		$ 143 93

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	

SCHEDULE D
OTHER TRANSACTIONS

IRIS VANMETER
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. **List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.**		
11/6/02	IRIS VANMETER 3800 120TH. ROAD THAYER KS. 66776	TRAVEL EXPENSES TO TOPEKA FOR ELECTION RESULTS MEETING 240MI@.37	$ 88 80
	Subtotal this Page		$ 88 80

TOTAL OTHER TRANSACTIONS (to line 7 of Summary) FORGIVEN	$ 941 08