9-20-08 Loui AMENE **SCHEDULE** A

CONTRIBUTIONS AND OTHER RECEIPTS

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SANDRA K. FRISCO

(Name of Candidate)

KS Governmentes contros Commission

	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,	
Date			Cash	Check	Loan	Other	Loan or Other Receipt	
7-14-08	REGINALD J. NICKSON			x			25.00	
7-14-08	DR. HAZEL S. HARVEY		-	x			25.00	
7-16-08	RAYE M. FRISCO		 -	x			25.00	
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	Subtotal This Page						\$75.00	

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$765.00
Total Unitemized Contributions (\$50 or less)	\$ 50-
Sale of Political Materials (Unitemized)	-0 -
Total Contributions When Contributor Not Known	÷0=
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	#815.0

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SCHEDULE B IN-KIND CONTRIBUTIONS

SANDRA K. FRISCO

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
6-19-8	MonaSalen 5552 CR44400 Cherryrole #507335	Protessor Community College	Marking Jarage Sale items shoes	\$ 75.00
6-20-8	abrive.	11	Anessis mitede Working at Aurage Sale	# 50,00
JL 18 JL	Troy & ANN Bell Meltine Rs.	Homematter	2tables 6Neb	\$50.00 oken
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	Subtotal This Page			175.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions		-0-	
Total Unitemized (\$100 or less) In-Kind Contributions	\$	100	٥٥, ز
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	A).0	Ő,Č

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

SANDRA K. FRISCO

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7-14-08	LET'S PRINT & OFFICE SUPPLY 109 E. MAIN ST INDEBENDENCE,KS, 67301	COLOR COPIES 3 HOLE PUNCH, ONE (1) ROLL TICKETS	65.29
7-14-08	DOLLAR GENERAL STORE	ENVELOPES	8.60
	Subtotal This Page		\$73.89

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$531.61
Total Uniternized Expenditures of \$50 or less	\$ 50,00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$5 8 ,1.61

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