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**Campaign Finance Receipts
& Expenditures Report**
July 28 2008

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KS Governmental Ethics Commission
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Campaign Finance
 Filing Report

Check only if appropriate | **Amended Filing** | **Termination Report**

Candidate Name: **Dillmore Nile J**
 Address: **1102 N Jefferson ST**
 City: **Wichita** Zip: **67203** County: **Sedgwick**
 Home Phone: Business Phone:
 Office Sought: **State Representative** District: **92**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$23,413.26
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,306.92
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,720.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,287.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,432.28
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	(\$108.44)

"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: 7/24/2008 7:22:42 PM
 Name of person filing report: Janet L Miller

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Nile J Dillmore

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/08/08	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$250.00
06/24/08	Kansas National Education Association 715 SW 10th AVE Topeka KS 66612	Check		\$500.00
06/30/08	Kansas for Lifesaving Cures PO Box 394 Topeka KS 66601	Check		\$250.00
07/11/08	The Bluestem Fund PO Box 4302 Topeka KS 66604	Check		\$100.00
07/14/08	Kansas Optometric 1266 Topeka BLVD Topeka KS 66612	Check		\$300.00
07/14/08	Kansas Sierra Club 9844 Georgia Kansas City KS 66109	Check		\$100.00
07/09/08	Life Sciences Fund Greater Kansas City Chamber of Commerce 911 Main ST Kansas City KS 64105	Check		\$500.00
07/14/08	Kansas Hospital Association 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
03/31/08	Mid American Credit Union 8404 W Kellogg DR Wichita KS 67209	Other		\$28.97
	Mid American Credit Union			

06/30/08	8404 W Kellogg DR Wichita KS 67209	Other		\$27.95
Total Itemized Receipts for Period				\$2,306.92
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2,306.92

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: Nile J Dillmore

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/18/08	Office Max 6930 W Kellogg DR Wichita KS 67209	Supplies	\$81.82
01/13/08	Hydraulic Group 6 Cross ST Delhi NY 13753	Electronics/Computers Web Hosting	\$30.00
02/13/08	Sedg. Co. Federation Dem. Womens Club 1064 N Waco Wichita KS 67203	Miscellaneous Campaign Shirt	\$56.00
03/31/08	State of Kansas Sec State 120 SW 10th AVE Topeka KS 66512	Filing Fee	\$105.00
04/21/08	Midwest Printing 123 W 12th ST Wichita KS 67203	Newspaper Ads	\$190.00
05/05/08	Barbara Ballard 300 SE 10th ST Topeka KS 66612	Miscellaneous Campaign Shirt	\$135.00
05/19/08	State of Kansas 300 SW 10th ST Topeka KS 66612	Postage/Shipping	\$910.03
05/19/08	Hydraulic Group 6 Cross ST Delhi NY 13753	Electronics/Computers Web Hosting	\$30.00
06/18/08	Sedgwick CO Election Office 510 N Main ST Wichita KS 67203	Voter file	\$60.00
06/30/08	Nile Dillmore 1102 Jefferson ST Wichita KS 67203	Candidate (self) Picnic Supplies	\$31.90
07/04/08	Riverside Citizens Association 823 Litchfield ST Wichita KS 67203	Miscellaneous Sponsor Event	\$35.00
07/19/08	Sedgwick CO Democratic Party 1064 N Waco Wichita KS 67203	Donation/Contrib	\$250.00

06/05/08	Senate Luxury Suites 900 SW Tyler ST Topeka KS 66612	Meeting/Travel	\$82.82
06/17/08	Kansas Sec of State 120 SW 10th AVE Topeka KS 66612	Fundraising Expenses Lobby List	\$50.00
06/20/08	Office Depot 613 S Dugan RD Wichita KS 67209	Supplies	\$61.18
06/20/08	US Postal Service 330 2nd ST Wichita KS 67203	Postage/Shipping	\$84.00
06/24/08	US Postal Service 330 2nd ST Wichita KS 67203	Postage/Shipping	\$42.00
06/26/08	Kays This and That 4730 W 2nd ST Wichita KS 67212	Fundraising Expenses Rental	\$53.15
Total Itemized Expenditures This Period			\$2,287.90
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,287.90

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SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: Nile J Dillmore

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/27/07	Postal Pre Sort 820 W 2nd ST Wichita KS 67203	Credit on Pre Paid Account	(\$108.44)
TOTAL OTHER TRANSACTIONS			(\$108.44)

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