

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JUL 26 2010

KS Governmental Ethics Commission

July 26, 2010

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

A. Name of Candidate: NILE DILLMORE
Address: 1102 JEFFERSON
City and Zip Code: WICHITA County: SEDG
Office Sought: ST. REP. District: 92

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (29,218.05), Total Contributions and Other Receipts (3,109.50), Cash available this period (37,327.55), Total Expenditures and Other Disbursements (6,335.07), Cash on hand at close of period (25,991.58), In-Kind Contributions (0), and Other Transactions (0).

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."

Date: 7-26-10
Signature of Candidate or Treasurer: Janet Miller

Summary
Receipts and Expenditures
Report
July 26, 2010

Cash on hand at beginning of period	\$29,218.05
Total Contributions and Other receipts	\$3,109.50
Cash available this period	\$32,327.55
Total Expenditures and Other Disbursements	\$6,335.67
Cash on hand at close of period	\$25,991.88
In-Kind Contributions	\$0.00
Other Transactions	\$0.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
July 26, 2010

Committee to Elect Nile Dillmore

Date	Contributor Name	Address	St	City	St	Zip	(if > \$150)	(if > \$150)	Pay Type	Amount
							Occupation	Industry		
02/05/10	Lou Anne Ewert	1748 N Salina		Wichita	KS	67203			Check	\$25.00
06/15/10	KS Optometric PAC	1266 SW Topeka Blvd		Topeka	KS	66612			Check	\$500.00
07/06/10	Operating Engineers Local 101 PAC	6601 Winchester Ste 280		Kansas City	MO	64133			Check	\$200.00
07/08/10	Wichita/Hutchinson Labor Fed COPE Acct	3219 W Central		Wichita	KS	67203			Check	\$500.00
07/08/10	Kansas Contractors Association PAC	PO Box 5061		Topeka	KS	66605			Check	\$500.00
07/08/10	Kansas Medical Society PAC	623 SW 10th Ave		Topeka	KS	66612			Check	\$250.00
07/08/10	Heavy Constructors Association PAC	3101 Broadway Ste 780		Kansas City	MO	64111			Check	\$150.00
07/14/10	Kansas Nat Education Asso PAC	715 SW 10th Ave		Topeka	KS	66612			Check	\$500.00
07/19/10	Cox Communications, Inc.	1400 Lake Hearn Dr		Allanta	GA	30319			Check	\$250.00
07/19/10	Kansas Bankers Association PAC	PO Box 4407		Topeka	KS	66604			Check	\$200.00
Total This Page										\$3,075.00

Total Itemized Receipts for Period	\$3,075.00
Total Unitemized Contributions (\$50 or less)	\$34.50
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,109.50

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS
July 26, 2010

Committee to Elect Nile Dillmore

Date	Payee	Address	Memo	Amt
1/1/10	Hawver News Co	3823 SW Wood Valley Dr Topeka 66610	Subscription	\$200.00
1/5/10	Sed Co Election Comm	510 N Main Wichita KS 67203	Voter File	\$60.00
1/7/10	Wichita Business Journal	121 N Mead Wichita KS 67203	Subscription	\$77.95
2/8/10	Postal Presort	8202 W 2nd Wichita KS 67203	Address Verification	\$132.84
2/23/10	Sed Co Dem Party	1064 N Waco Wichita KS 67203	Contribution	\$500.00
4/18/10	City of Wichita	455 N Main Wichita KS 67202	Sponsor Event	\$325.00
4/28/10	Sec. of State Kansas	120 SW 10 Topeka KS 66612	Filing Fee	\$105.00
5/7/10	Barbara Ballard	300 W 10th Topeka KS 66612	Campaign Shirts	\$135.00
5/11/10	State of Kansas	300 W 10th Topeka KS 66612	Printing and Postage	\$1,244.73
6/17/10	State of Kansas	300 W 10th Topeka KS 66612	Printing and Postage	\$526.08
7/9/10	Sed Co Dem Party	1064 N Waco Wichita KS 67203	Contribution	\$250.00
7/16/10	Sed Co Dem Party	1064 N Waco Wichita KS 67203	Field Plan	\$2,500.00
Total				\$6,056.60
Total Itemized Expenditures This Period				\$6,056.60
Total Unitemized Expenditures of \$50 or less				\$279.07
TOTAL EXPENDITURES & OTHER DISBURSEMENTS				\$6,335.67