KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 10 2012
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: NILE DILLMORE

Address: 1102 JEFFERSON

City and Zip Code: WICHITA County: SEDGWICK

Office Sought: ST. REP. District: 92

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

C. Summary **(covering the period from January 1, 2011 through December 31, 2011)**

1. Cash on hand at beginning of period	$26,716.99
2. Total Contributions and Other Receipts (Use Schedule A)	4,807.31
3. Cash available this period (Add Lines 1 and 2)	31,524.30
4. Total Expenditures and Other Disbursements (Use Schedule C)	5,641.50
5. Cash on hand at close of period (Subtract Line 4 from 3)	25,882.80
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	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."

01-09-12
Date

Signature of Candidate or Treasurer 1-9-12

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
DECEMBER 31, 2011

Committee to Elect Nile Dillmore

Date	Contributor Name	Address	St	City	St	Zip	(if>$150) Occupation	(if>$150) Industry	Pay Type	Amount
02/18/11	Duane Van Camp	1309	Tahoe Trail	Wichita	KS	67203			Check	$50.00
08/22/11	Altria Client Services Inc	6601	W Broad St	Richmond	VA	23230			Check	$300.00
08/24/11	Kansas Cable PAC	815	SW Topeka Blvd 2nd	Topeka	KS	66612			Check	$200.00
09/06/11	Anheuser Busch Company	One	Busch Pl	St Louis	MO	63118			Check	$200.00
11/14/11	Centurylink Employees' PAC	150	Fayetteville St Ste 2810	Raleigh	NC	27601			Check	$250.00
11/21/11	RAI Services Company	PO Box	464	Winston-Salem	NC	27102			Check	$200.00
12/14/11	ITC Great Plains LLC	27175	Energy Way	Novi	MI	48377			Check	$150.00
12/14/11	KS Society of CPA's PAC	1080	SW Wanamaker Rd Ste	Topeka	KS	66604			Check	$100.00
12/14/11	Chesapeake Operationg Inc	PO Box	18496	Oklahoma City	OK	73154			Check	$250.00
12/15/11	Kansas Credit Union Legislative Action Comm	815	SW Topeka	Topeka	KS	66612			Check	$200.00
12/16/11	Sprint Nextel	PO Box	63870	Phoenix	AZ	85082			Check	$250.00
12/16/11	KS Trial Lawyers Assoc Consumer/Civil Justice P	719	SW Van Buren	Topeka	KS	66603			Check	$100.00
12/16/11	Cerner Corporation PAC	2800	Rockcreek Parkway	Kansas City	MO	64117			Check	$250.00
12/21/11	NextEra Energy Resources LLC	700	Universe Blvd	Juno Beach	FL	33408			Check	$250.00
12/21/11	HyVee Inc	5820	Westown Parkway	Des Moines	IA	50266			Check	$250.00
12/21/11	PMCA Gas PAC	115	SE 7th	Topeka	KS	66603			Check	$250.00
12/22/11	Eli Lilly and Company PAC	830	S Delaware St	Indianapolis	IN	46225			Check	$200.00
12/22/11	Advance America	135	N Church St	Spartanburg	SC	29306			Check	$250.00
12/22/11	Check Smart Financial Services	7001	Post Rd Ste 200	Dublin	OH	43016			Check	$50.00
12/22/11	Check Into Cash of Kansas LLC	PO Box	550	Cleveland	TN	37364			Check	$100.00
12/22/11	QC Holdings	9401	Indian Creek Pkwy	Overland Park	KS	66210			Check	$100.00
12/23/11	Enterprise Holdings Inc PAC	600	Corporate Park Dr	St Louis	MO	63105			Check	$200.00
12/23/11	T-Mobile USA, Inc	12920	SE 38th St	Bellevue	WA	98006			Check	$200.00
12/23/11	Microsoft Corporation PAC	16011	NE 36th Way	Redmond	WA	98073			Check	$200.00
12/30/11	Swedish Match	1021	E Cary St Ste 1600	Richmond	VA	23219			Check	$200.00
Total This Page										$4,750.00

Total Itemized Receipts for Period	$4,750.00
Total Unitemized Contributions ($50 or less)	$57.31
Sale of Political Materials (Unitemized)	$0.00
Total Contributions When Contributor Not Known	$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	$4,807.31

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS
DECEMBER 31, 2011

Committee to Elect Nile Dillmore

Date	Payee	Address	Memo	Amt
1/9/11	Bella Luna Café	2441 N Maize Rd # 2511 Wichita	Volunteer Lunch	$70.45
2/2/11	Sullivan Gang	115 S Handley Wichita	Bulk Mail	$554.16
2/24/11	Sullivan Gang	115 S Handley Wichita	Bulk Mail	$553.59
3/15/11	Sullivan Gang	115 S Handley Wichita	Bulk Mail	$3,227.84
3/27/11	Office Depot	613 S Dugan Rd Ste 100 Wichita	Office Supplies	$19.30
4/1/11	Sullivan Gang	115 S Handley Wichita	Bulk Mail	$490.03
5/12/11	City of Wichita Parks	455 N Main Wichita	Promotion/Sponsor	$300.00
5/24/11	Barbara Ballard	300 W 10th Topeka KS 66612	Campaign Shirts	$95.00
7/6/11	Riverside Citizens Assoc	823 Litchfield St, Wichita KS 67203	Promotion/Sponsor	$50.00
7/23/11	Office Max	6930 W Kellogg Dr Wichita	Office Supplies	$46.13
8/17/11	Emerald City	711 N Stackman Dr #D Wichita KS	Promotion/Sponsor	$35.00
12/7/11	Hawver's Capitol Report	3823 SW Wood Dr, Topeka KS 66610	Subscription	$200.00
Total				$5,641.50

Total Itemized Expenditures This Period	$5,641.50
Total Unitemized Expenditures of $50 or less	$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	$5,641.50