

Campaign Finance Receipts & Expenditures Report July 30 2012

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: Richard R Pikul Filing Report Address: 16021 Westerly Heights Dr

Address2:

City: Wamego Zip: County: Pottawatomie

Home Phone: (785) 458-6444 Business Phone: (785) 458-6400

Office Sought: State Representative District: 51

SUMMARY (covering the period from January 01 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$2,175.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,175.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$1,646.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$528.54
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$76.79
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$500.00

[&]quot;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: 7/30/2012 8:57:12 PM

Signature of Candidate or Treasurer: Richard R Pikul

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard R Pikul

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	
07/09/12	Diane Pikul 16021 Westerly Heights Dr Wamego KS 66547	Loan	Office Manager Engineering	\$500.00
07/11/12	ACEC of Kansas PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		\$500.00
07/13/12	Eldon Dillingham 404 Walnut St Wamego KS 66547	Check		\$100.00
07/20/12	Peter Cohen 38224 Sycamore Creek Rd Alta Vista KS 66834	Check		\$100.00
07/20/12	Kansas Society of Professional Engineers PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		\$200.00
07/23/12	Daniel Swenson 7070 Chinkapin Circle Manhattan KS 66502	Check	Teacher Education	\$250.00
07/25/12	Kansas National Education Association PAC 715 SW 10th Ave Topeka KS 66612-1686	Check		\$500.00
Total Itemized Receipts for Period				\$2150.00
Total Unitemized Contributions (\$50 or less)				\$25.00
Sale of Political Materials (Unitemized)			\$0.00	
Total Contributions When Contributor Not Known			\$0.00	
TOTAL RECEIPTS THIS PERIOD				\$2175.00

SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Richard R Pikul

		Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Uniternized (\$100 or less) In-Kind Contributions				\$76.79
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$76.79

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard R Pikul

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/11/12	The Wamego Times 416 Lincoln Wamego KS 66547	Printing Walking Cards	\$172.30
07/20/12	The Wamego Times 416 Lincoln Wamego KS 66547	Newspaper Ads Campaign Ad	\$39.50
07/20/12	Country Creations 300 Spruce Wamego KS 66547	Miscellaneous Campaign Shirts	\$126.50
07/25/12	Richard Pikul 16021 Westerly Heights Dr Wamego KS 66547	Reimbursement Yard Signs	\$464.12
07/25/12	Diane Pikul 16021 Westerly Heights Dr Wamego KS 66547	Reimbursement Parade Float Decorations	\$152.62
07/26/12	Richard Pikul 16021 Westerly Heights Dr Wamego KS 66547	Reimbursement Filing Fee, Stamps, Travel	\$142.42
07/26/12	Pikiul Engineering 16021 Westerly Heights Dr Wamego KS 66547	Miscellaneous Mileage & Copying	\$489.00
Total Itemized	d Expenditures This Period		\$1586.46
Total Unitemized Expenditures of \$50 or less			\$60.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1646.46

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Richard R Pikul

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/09/12	Diane Pikul 16021 Westerly Heights Dr Wamego KS 66547	Loan to Campaign to Oper Account	n \$500.00
TOTAL OTHER TRANSACTIONS			\$500.00