

[Print this form](#) or [Go Back](#)

**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](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: Elizabeth A Dickinson

Filing Report Address: 8827 Cottonwood St

Address2:

City: Lenexa Zip: County: Johnson

Home Phone: (913) 492-4036 Business Phone:

Office Sought: State Representative District: 30

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) <a href="#">view/print</a>	\$1,072.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,072.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$295.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$776.09
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$965.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 7/29/2012 6:55:34 PM Signature of Candidate or Treasurer: Maria A Snyder</p>			

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Elizabeth A Dickinson**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/27/12	Angela Preston 708 Kearney St Manhattan KS 66502	Credit Card		\$50.00
06/28/12	Cynthia Bogard Stock 6638 NE 52nd St Kansas City MO 64119	Credit Card	homemaker homemaker	\$200.00
07/15/12	Nicki Schneid 602 N Flora Wichita KS 67212	Credit Card		\$10.00
07/14/12	Anne Ryan Prichett 6201 W 67th St Overland Park KS 66208	Credit Card	Educator	\$25.00
07/17/12	Arrianna Jaben 10766 Noland Ct Overland Park KS 66210	Credit Card		\$10.00
07/17/12	Kyle Russell 3509 W 48th Terr Mission KS 66205	Credit Card		\$100.00
07/19/12	Shelley Brodie 9308 Swarner Lenexa KS 66219	Credit Card		\$100.00
07/24/12	Nancy Mudd 7625 Eby Ln Overland Park KS 66204	Credit Card		\$10.00
07/24/12	Reginald Marselus 12115 W 93rd Lenexa KS 66215	Check		\$100.00
07/23/12	GKCWPC Separate Segregated Fund PO Box 10095 Kansas City MO 64171	Check		\$200.00
07/27/12	Kent Dickinson 7604 Bradshaw Shawnee KS 66216	Credit Card		\$25.00

07/20/12	Kevin Cable 8809 Widmer Rd Lenexa KS 66215	Check		\$50.00
07/20/12	Portia Stewart 8800 Widmer Rd Lenexa KS 66215	Check		\$50.00
07/20/12	Suzanne Sisco 1126 E Wall St Fort Scott KS 66701	Cash		\$4.00
07/20/12	Kelly Jackson 4048 W 128th Terr Leawood KS 66215	Cash		\$5.00
07/16/12	Micheline Burger 26622 W Greentree Ct Olathe KS 66061	Check		\$100.00
07/15/12	Ryan Ellis 8807 Park St Lenexa KS 66215	Cash		\$6.00
07/24/12	Jan Pickler 8125 Lee Blvd Leawood KS 66206	Cash		\$20.00
07/24/12	Sue Storm 8145 MacKey St Overland Park KS 66204	Cash		\$7.00
<b>Total Itemized Receipts for Period</b>				<b>\$1072.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1072.00</b>

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

**Candidate: Elizabeth A Dickinson**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
06/29/12	Andrew Dickinson 5638 Mission Rd Fairway KS 66215	photographer photo journalism	portrait	\$200.00
06/29/12	Wood Dickinson 5638 Mission Rd Fairway KS 66205		printing	\$80.00
07/24/12	Phillip Heying 832 E 12th St Lawrence KS 66044	photographer/ professor education	artwork	\$500.00
06/22/12	Lucas Bell 5601 W 78th St Prarie Village KS 66208		graphic design work	\$80.00
06/11/12	Kansas Democratic Party PO Box 1914 Topeka KS 66601		Filing Fee	\$105.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$965.00</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$965.00</b>

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Elizabeth A Dickinson

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/03/12	OfficeMax 5830 Antioch Rd Merriam KS 66202	Supplies paper, clipboards, ink	\$85.44
07/20/12	Walmart 16100 W 65th St Shawnee KS 66217	Supplies ink	\$36.95
07/11/12	Walmart 7701 Frontage Rd Overland Park KS 66204	Supplies ink	\$36.91
07/04/12	Walmart 7701 Frontage Rd Overland Park KS 66204	Supplies ink	\$42.08
07/27/12	Walmart 7701 Frontage Rd Overland Park KS 66204	Supplies canvassing supplies, ink	\$80.39
07/03/12	Dollar Tree 13240 W 87th St Lenexa KS 66215	Supplies Balloons, streamers, Ribbon for parade	\$4.36
07/25/12	Ink Paper Rubber 7220 W 80th St Overland Park KS 66204	Supplies Envelopes	\$9.78
<b>Total Itemized Expenditures This Period</b>			<b>\$295.91</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$295.91</b>

[Print this form](#) or [Go Back](#)