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Campaign Finance Receipts & Expenditures Report

October 29 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: **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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$776.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,020.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,796.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$911.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$885.04
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$65.88
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"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: 10/29/2012 5:42:03 PM Signature of Candidate or Treasurer: Elizabeth Dickinson			

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/23/12	KNEA Political Action Committee 715 SW 10th Avenue Topeka KS 66212-1686	Check		\$200.00
09/02/12	Teresa Wiersch 1506 W. Highland Springfield MO 65807	Check		\$100.00
09/02/12	Patricia Powers 3000 Swift Ave Apt 225 Kansas City MO 64116	Check		\$25.00
09/22/12	Johnson County Democratic Women 7111 W 79th St Overland park KS 66204	Check		\$100.00
09/02/12	Sandra Skaggs 3509 N. Park Kansas City MO 64116	Check		\$100.00
08/21/12	Megan England 5522 Cedar Roeland Park KS 66205	Check		\$25.00
08/10/12	Elliot Bradley KS	Credit Card		\$25.00
08/10/12	Christopher Stout	Credit Card		\$10.00
08/10/12	Nora Miller KS	Credit Card		\$20.00
08/10/12	Elizabeth Pardo	Credit Card		\$10.00
08/11/12	Jerica Floyd	Credit Card		\$10.00

08/17/12	Susan Lowe	Credit Card		\$25.00
08/19/12	Lee Urban	Credit Card		\$25.00
09/21/12	Ernest Schein	Credit Card		\$25.00
09/30/12	Robin Grantham	Credit Card		\$100.00
08/07/12	Rimann Liquors	Check		\$75.00
08/08/12	Mayre Hoffman	Check		\$25.00
08/08/12	Douglas Taylor	Check		\$25.00
08/18/12	Amanda Holt	Check		\$25.00
08/08/12	Charles Landsbaum, M.D Olathe KS	Check		\$25.00
07/31/12	Teresa McDaniels 7226 Pflumm Rd Shawnee KS 66216	Check		\$25.00
08/01/12	Barbara Bell	Check		\$20.00
Total Itemized Receipts for Period				\$1020.00
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				\$1020.00

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SCHEDULE B**IN-KIND CONTRIBUTIONS****Candidate: Elizabeth A Dickinson**

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/08/12	Pam Kelley 14210 W 117th St Olathe KS 66062		food for fundraiser	\$65.88
Total Itemized (over \$100) In-Kind Contributions				\$65.88
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$65.88

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Candidate: Elizabeth A Dickinson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/18/12	Cellular World 7010 W 83rd St Overland Park KS 66204	Cell Phone purchase of a campaign cellular phone & usagecharg	\$190.28
08/12/12	Kansas Equality Coalition 6505 E Central PMB 219 Wichita KS 67206	Subscription membership	\$10.00
08/10/12	Greater Kansas City Women's Political Caucus P.O. Box 10095 Kansas City MO 64171	Subscription membership	\$25.00
08/11/12	Main Stream Coalition 5960 Dearborn Suite 213 Mission KS 66202	Subscription membership	\$10.00
10/09/12	Cellular World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$63.90
08/07/12	Rimann Liquors 15117 87th St Pkwy Lenexa KS 66219	Fundraising Expenses fundraiser beverages	\$67.59
09/07/12	Office Depot 10551 Metcalf Avenue Overland Park KS 66212	Printing in house walk card printing materials	\$121.09
08/31/12	Kansas National Organization for Women P.O. Box 1848 Merrifield VA 22116	Subscription membership	\$35.00
08/28/12	Walmart 7701 Frontage Rd Overland Park KS 66204	Printing materials for mailing and printing	\$36.91

08/13/12	Hen House 6950 Mission Road Prairie Village KS 66208	Postage/Shipping stamps for thank-you cards	\$18.00
10/25/12	Lucas Bell 5601 w 78th st Prairie Village KS 66208	Yard signs graphic design for yard signs and walk cards	\$200.00
09/17/12	Cellular World 7010 W 83rd St Overland Park KS 66204	Cell Phone campaign cell phone usage	\$70.79
10/29/12	Wells Fargo 12000 West 95th Street Lenexa KS 66215	Miscellaneous transfer fees, service charges, viewing chks online	\$40.00
08/29/12	WePay 380 Portage Ave Palo Alto CA 94306	Fundraising Expenses total fees charged by WePay for money transfr	\$22.49
Total Itemized Expenditures This Period			\$911.05
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$911.05

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