

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 29, 2012

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

**FILED**

OCT 31 2012

KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Candidate: **Marjorie Gilbert**

Address: **401 Longbranch APT 221**

City and Zip Code: **Dodge City 67801**

County: **Ford**

Office Sought: **State Legislature**

District: **115**

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


C. Summary (covering the period from July 27, 2012 through October 25, 2012)

1. Cash on hand at beginning of period .....	<u>70.00</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>200.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>270.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>97.87</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>172.13</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>0</u>

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."

**10/27/2012**

Date

  
Signature of Candidate or Treasurer

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Marjorie Gilbert

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
08/22/12	Richard Stein 10553 Kingston CT Dodge City, KS 67801	Dentist self employed		✓			\$100.00
09/17/12	Ford County Democratic Central Committee			✓			\$100.00
Subtotal This Page							\$200.00

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Marjorie Gilbert  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/15/12	Tiffany Paton	Banners	\$80.00
7/29/12	WHIT-CO CHECKS-CHECK	Checks	\$12.87
8/31/12	Credit Union of Dodge City	service fee	\$5.00
Subtotal This Page			\$97.87