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**Campaign Finance Receipts
& Expenditures Report**
~~January 10, 2014~~ **July 28, 2014**

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 January 01 20 14 ¹³ through December 31 2013 July 24, 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$885.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,390.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,275.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$856.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,418.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **7/27/2014 1:03:02 PM**
 Signature of Candidate or Treasurer: **Liz Dickinson**

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[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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
05/14/14	Carol Brandert 746 Manchester Rd Salina KS 67401	Check		\$30.00
05/08/14	DB Carr 216 North Elm Wellington KS 67152	Check		\$100.00
06/11/14	Carolyn Chambers 1430 Nottingham Circle Wichita KS 67204	Check		\$35.00
06/16/14	Dave Menke 13145 Carter St Overland Park KS 66213	Check		\$25.00
03/27/14	Julie Collesi 738 Deep Wood Ct Elk Grove Village IL 60007	Check		\$25.00
03/19/14	Gloria Bonwell 1828 W 18th St Wichita KS 67203	Check		\$25.00
03/25/14	Betty Banner 618 Osage St Manhattan KS 66502	Check		\$50.00
03/25/14	Sally Bailey 1626 Leavenworth Manhattan KS 66502	Check		\$50.00
03/26/14	Dr Joseph G Baba 12206 Ridgepoint St Wichita KS 67235	Check		\$50.00
03/24/14	Jerry Busch 1574 N Charles St Wichita KS 67203	Check	retired retired	\$250.00
03/27/14	Janice Bradley 214 Buckeridge CT. Wichita KS 67203	Check		\$25.00
03/24/14		Check		\$25.00

	Dorla Abbott 5715 Knox St Merriam KS 66203			
03/27/14	Shirley Anderson 10224 Kessler Apt B Overland Park KS 66212	Check		\$50.00
04/28/14	M Ballou 5209 Garner LN. Merriam KS 66203	Check		\$25.00
07/09/14	KNEA Political Action Committee 715 SW 10th Avenue Topeka KS 66212-1686	Check		\$500.00
06/15/14	Rita and Jack Clifford 12917 Maple Street Overland Park KS 66209	Check		\$25.00
03/12/14	Liz Dickinson 8827 Cottonwood St Lenexa KS 66215	Check		\$100.00
Total Itemized Receipts for Period				\$1390.00
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				\$1390.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Elizabeth A Dickinson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/19/14	KS Secretary of State 120 SW 10th St Topeka KS 66612	Filing Fee	\$105.00
03/28/14	Office Max 15600 Shawnee Mission Parkway Shawnee KS 66217	Electronics/Computers Ink efficient printer for in-house printing	\$141.19
04/02/14	Walgreens 15100 W 87th Street Pkwy Lenexa KS 66219	Miscellaneous Thank you cards, envelopes	\$13.03
04/01/14	Lenexa Branch Post Office 8820 Monrovia St Lenexa KS 66215	Postage/Shipping postage	\$98.00
03/17/14	Office Max 15600 Shawnee Mission Pkwy Shawnee KS 66217	Supplies ledger, files	\$25.06
03/23/14	Walmart 16100 W 65th St Shawnee KS 66217	Supplies black ink double cartridges	\$31.47
03/03/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone campaign phone	\$196.38
05/02/14	Johnson County Democratic Women 7226 Pflumm Shawnee KS 66216	Miscellaneous renewal	\$25.00
05/10/14	Host Gator 5005 Mitchelldale Suite #100 Houston TX 77092	Miscellaneous website hosting,	\$95.52

05/22/14	Host Gator 5005 Mitchelldale Suite #100 Houston TX 77092	Miscellaneous domain fee	\$12.95
05/19/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$40.29
06/19/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$36.29
07/21/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$36.29
Total Itemized Expenditures This Period			\$856.47
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$856.47

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