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**Campaign Finance Receipts  
& Expenditures Report**  
October 27 2014

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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,418.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,943.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,940.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/30/2014 8:52:26 PM**

Signature of Candidate or Treasurer: **Liz Dickinson**

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Elizabeth A Dickinson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/14	Kansas Democratic Party 700 SW Jackson Suite 404 Topeka KS 66603	Printing Mailer	\$1,900.00
08/19/14	FedEx Office 13450 W 87th St Lenexa KS 66215	Printing	\$82.88
08/27/14	BNV Printing 8006 W 129th St Overland Park KS 66213	Printing	\$411.60
08/19/14	FedEx Office 13450 W 87th St Lenexa KS 66215	Printing	\$132.12
07/31/14	FedEx Office 13450 W 87th St Lenexa KS 66215	Printing	\$274.08
10/21/14	Smoky Hills Strategies 1349 Svensk Rd Lindsborg KS 67456	Consultant	\$500.00
10/09/14	PayPal 2211 North First St San Jose CA 95131	Fundraising Expenses Pay Pal fees from online donations consolidated	\$50.76
08/19/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$47.14
09/19/14	Cell Phone World 7010 W 83rd St Overland Park KS 66204	Cell Phone	\$54.59

08/13/14	Facebook 1 Hacker Way Menlo Park CA 94205	Miscellaneous candidate page boost	\$50.14
08/04/14	Facebook 1 Hacker Way Menlo Park CA 94205	Miscellaneous candidate page boost	\$25.02
08/01/14	Facebook 1 Hacker Way Menlo Park CA 94205	Miscellaneous candidate page boost	\$25.02
10/29/14	123 Printing PO Box 3205 Olathe KS 66063	Printing	\$873.63
10/29/14	Mail-Sort Inc 9801 Widmer Rd Lenexa KS 66215	Postage/Shipping	\$513.52
<b>Total Itemized Expenditures This Period</b>			<b>\$4940.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4940.50</b>

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