

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JAN 10 2018

KS Governmental Ethics Commission

January 10, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Diana Dierks
 Address: 1221 Sundrise Drive
 City and Zip Code: Salina 67401 County: Saline
 Office Sought: State Rep District: 21

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

C. Summary (covering the period from January 1, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	<u>8005.85</u> 10796.01
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2150.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>10796.01</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>640.16</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>10796.01</u>
6. In-Kind Contributions (Use Schedule B)	<u>100.00</u>
7. Other Transactions (Use Schedule D)	_____

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."

12/9/18
Date

Jordan L Host

Signature of Candidate or Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
12/11/17	Humane Society			✓			250 ⁰⁰
9/08/17	Smoky Hill K. Coors			✓			500 ⁰⁰
10/26/17	Prairie Band			✓			250 ⁰⁰
12/5/17	Brad Smoot			✓			250 ⁰⁰
11/27/17	Ks Beverage			✓			200 ⁰⁰
12/14/17	KCA			✓			500 ⁰⁰
12/6/17	Ks Auto Dealers			✓			200 ⁰⁰
Subtotal This Page							2150.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate) _____

Date	Name and Address	Purpose of Expenditure Or Disbursement	Amount
12/9/17	DIANA DIETZ	Supplies	99 ⁵³
11/10/17	DIANA	Supplies	62 ⁶³
9/24/17	Pronto Print	Printing	156 ⁶⁰
12/4/17	Diana	mileage Ramada Inn	321. ⁴⁰
Subtotal This Page			640 ¹⁶