

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

<sup>KR</sup>  
JAN 10 2020

January 10, 2020

FILE WITH SECRETARY OF STATE <sup>KS</sup> Governmental Ethics Commission  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: DIANA DIERKS  
Address: 1221 Sunrise Drive  
City and Zip Code: Salina, KS 67401 County: Saline  
Office Sought: State Rep District: 71

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period .....	<u>12,045.04</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5550.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>17595.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>3472.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>17163.00</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

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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."

1-10-2020  
Date

Diana Z Horst  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

DIANA DIEKKS

(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	
10/25	Credit Union 901 SW Topoka Blvd TOPOKA 66612	Credit Union		✓			250.00
11/5	KTHA 719 SW VAN BUREN Topoka 66603-3715	CONSUMER/CIVIL JUSTICE		✓			500.00
11/14	HCC 5845 SW 29TH Topoka 66614-2462			✓			250.00
11/21	KS AUTO DEALERS 731 SO. KS Topoka 66603-3807	AUTO		✓			700.00
<del>11/25</del> 9/17	<del>FAF</del> EVERGY PO Box 889 Topoka 66601			✓			250.00
10/15	NEXTRA ENERGY 700 UNIVERSE BLVD. JUNO BEACH, FL 33408			✓			500.00
12/03	BlueCross BlueShield 1133 SW Topoka Blvd Topoka 66629	INSURANCE		✓			250 <sup>00</sup>
12/14	Phil Ruffin PO BOX 17087 Wichita 67217			✓			500 <sup>00</sup>
10/07	ALLSTATE 2775 Sanders Rd NORTHBROOK 60062	INS		✓			100.00
12/18	KS Pharmacists 1020 SW Fairview Topoka, KS 66604	Drugs		✓			300 <sup>00</sup>
12/14	KS CANA, PTC 2866 N. Wilderness Ct WICHITA, KS 67226			✓			250 <sup>00</sup>
Subtotal This Page							3,350.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

DIANA DIORCS

(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	E funds Other	
12/19	HSLF OF KS PARE 11460 Towhawk Creek K Pkwy Leawood, KS 66211			✓			200.00
12/31	L RICO SERVICES 2416 E 37th St. W. WICHITA, KS 67219			✓			250.00
10/24	ALL STATE 2775 Sanderson Rd NORTH BROOK, ILL 60062	\$NS		✓			100.00
11/20	CIC-KANSAS DENTAL			✓			200.00
11/20	EAT+T			✓			250.00
01/20	KS Hospital Ass			✓			250.00
09/10	CENTURY LINK			✓			250.00
11/12	KS Contractors 800 SW Jackson Suite 100 Topeka 66612-1216	COWS T.		✓			250.00
Subtotal This Page							1750.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	5350.00
Total Unitemized Contributions (\$50 or less)	260.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>5610.00</b>



SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

DIANA DIERKS  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/14	Pronto Print	Printing	79.83
9/30	DIANA DIERKS	VISION	620.00
9/30	DIANA DIERKS	Cox - Internet	620.00
9/9	Rotary	CLUB	195.00
8/7	JAWHAWK SERVICES	SURVEY	200.00
8/14	DIANA DIERKS	EXPENSES (CUT, PHONE, ROTARY)	514.19
8/12	Pronto Print	Printing	255.56
7/21	Pronto Print	Printing	39.05
7/3	HAWVER Report	News letter	180.00
7/4	Sigma Journal	News paper	642.00
7/3	DIANA DIERKS	COX, PHONE	412.50
Subtotal This Page			3758.13

SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS

DIANA PIERKS  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/3	DIANA PIERKS		466.80
4/3	DIANA PIERKS		178.77
4/3	DIANA PIERKS		700.13
6/14	Pronto Print	Printing	78.30
6/14	Pronto Print	Printing	57.20
7/25	Pronto Print	Printing	78.30
6/25	Filing Fee	Sec of State	120.00
Subtotal This Page			1673.87

Complete if last page of Schedule c

Total Itemized Expenditures This Period	5432.00
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>5432.00</b>