

**KANSAS GOVERNMENTAL ETHICS COMMISSION** RECEIVED  
 DOUGLAS COUNTY CLERK  
 LAWRENCE, KANSAS  
**RECEIPTS AND EXPENDITURES REPORT**  
**OF A CANDIDATE FOR COUNTY OFFICE** 2004 JUL 26 A 9:23

July 26, 2004

FILE WITH THE COUNTY ELECTION OFFICER  
 SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate PALLA GILCHRIST  
 Address 815 CANTERBURY LN  
 City and Zip Code LAWRENCE KS 66044 County DOUGLAS  
 Office Sought DOUGLAS COUNTY TREASURER District No. \_\_\_\_\_

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

C. Summary (covering the period from January 1, 2004 through July 22, 2004)

1. Cash on hand at beginning of period .....	0.00
2. Total Contributions and Other Receipts (Use Schedule A) .....	1715.40
3. Cash available this period (Add Lines 1 and 2) .....	1715.40
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	738.93
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	976.07
6. In-Kind Contributions (Use Schedule B) .....	220.01
7. Other Transactions (Use Schedule D) .....	-0-

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."

7/26/04  
Date

  
 \_\_\_\_\_  
 Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

PAULA GILCHRIST,  
(Name of Candidate, Party Committee or Political Committee)

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	Other	
5/3/04	PAULA GILCHRIST 815 CANTERBURY LN LAWRENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/27/04	LOUISE & HERMAN LEON 2409 MANCHESTER RD LAWRENCE KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
5/22/04	VIRGINIA ASHLOCK 800 INDIANA ST LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/26/04	DAVID VANHEE 1511 E. 1584 RD LAWRENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
6/2/04	MARK LARSON 706 ILLINOIS LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.00
6/2/04	NANCY BJORGE 1321 JANA DR LAWRENCE KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
6/4/04	FAYE & BOB GRAFF 291 NW 70TH AVE PRATT KS 67124		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
6/4/04	MARVIN STROBEL 272 W 710 AVE FORT SCOTT KS 66701		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/4/04	JOHN DAVIDSON 6 COLONIAL CT. LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/7/04	JERRY & ASCENCION SCHULTZ 1945 TENNESSEE LAWRENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
<b>Subtotal This Page</b>							560.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

PAULA GILCHRIST

(Name of Candidate, Party Committee or Political Committee)

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	Other	
6/7/04	JOYCE GROVER & KATHY GREENLEE 2035 ALABAMA LAURENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
6/8/04	CHARLENE GARZILLO 2628 BLUESTEM DR, PO BOX 3271 LAURENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/9/04	VERDEANIA ZELLER 1797 N. 800 RD BALDWIN KS 66006		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
6/15/04	JEAN DUTCHER 3588 LEONARDS PT, LN OSH KOSH WI 54904	PROPERTY OWNER LANDLORD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	200.00
6/16/04	WILLIAM ARNOLD 2631 MISSOURI LAURENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5.00
6/28/04	BETH BRADRICK 412 W 1st ST. PITTSBURG KS 66762		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/30/04	DAN & PHYLLIS WATKINS 643 INDIANA LAURENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	75.00
7/1/04	HOWARD BAULKE 1840 CALIFORNIA ST. NW #10 WASHINGTON DC 20009	CHIEF OF STAFF FOR CONGRESSMAN DENNIS MOORE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
7/5/04	CHARLES JONES 501 OHIO ST. LAURENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
7/8/04	JIM & MARILYN GREATHOUSE 4101 HARVARD RD LAURENCE KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
<b>Subtotal This Page</b>							<b>955</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

PAULA GILCHRIST

(Name of Candidate, Party Committee or Political Committee)

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	Other	
7/8/04	KRISTA LEE 930 MAINE LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
7/8/04	ROBERTA SUE DEAM 13646 MAJOR DR OVERLAND PR 66224		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
6/1/04	PAULA SCHUMACHER & LINDA GWALTNEY 291 NW 10TH AVE PRATT KS 67124		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
7/19/04	JESSIE BRANSON 809 BROADVIEW DR LAWRENCE KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25.00
7/19/04	ROBERT FLUKER PO BOX 3489 LAWRENCE KS 66046		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							<b>200.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	1715.00
Total Unitemized Contributions (\$50 or less)	- 0 -
Sale of Political Materials (Unitemized)	- 0 -
Total Contributions When Contributor Not Known	- 0 -
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>1715.00</b>

## SCHEDULE B IN-KIND CONTRIBUTIONS

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	<b>In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds</b> or <b>expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.</b>		
5/14/04	PAULA GILCHRIST * 815 CANTERBURY LN LAURENCE KS 66044	STAMPS	111.00
5/14/04	PAULA GILCHRIST * 815 CANTERBURY LN LAURENCE KS 66044	PAPER & ENVELOPES	72.01
5/15/04	PAULA GILCHRIST * 815 CANTERBURY LN. LAURENCE KS 66044	STAMPS	37.00
	* SOCIAL SERVICE DIRECTOR		
Subtotal This Page			220.01

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	220.01
Total Unitemized (\$50 or less) In-Kind Contributions	-0-
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>220.01</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

PAULA GILCHRIST

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/3/04	DOUGLAS COUNTY BANK 300 W. 9TH ST LAURENCE KS 66044	CHECK ORDER	23.75
6/8/04	DOUGLAS COUNTY CLERK 11th & MASSACHUSETTS LAURENCE KS 66044	FILING FEE	570.82
6/20/04	CAROL HENDERSON 3026 RIVERVIEW RD LAURENCE KS 66049	MISCELLANEOUS SUPPLIES	84.36
7/1/04	VINLAND FAIR ASSN. 109 DEARBORN CIRCLE BALDWIN KS 66006	ADVERTISING	60.00
Subtotal This Page			738.93

**SCHEDULE D  
OTHER TRANSACTIONS**

PAULA GILCHRIST

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p align="center"><b>List all loans owed to the candidate or any other person at the end of this reporting period until:</b></p> <p align="center">1. loan is reimbursed, or</p> <p align="center">2. the loan is forgiven by the candidate.</p>			
<p align="center"><b>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</b></p>			
<b>Subtotal this Page</b>			

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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