

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR COUNTY OFFICE

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS
2004 OCT 25 A 9:43

OCTOBER 25, 2004

FILE WITH THE COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate PAULA 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 July 23, 2004 through October 21, 2004)

1. Cash on hand at beginning of period	<u>976.07</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,115.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>3,091.07</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,333.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>757.97</u>
6. In-Kind Contributions (Use Schedule B)	<u>592.86</u>
7. Other Transactions (Use Schedule D)	<u>—</u>

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."

10/25/04
Date

Charles H. Hartzel
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	
1/21/04 TO 10/21/04	SEE ATTACHMENT		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2,115.00
			<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"/>	
			<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"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							2,115.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	2,115.00
Total Unitemized Contributions (\$50 or less)	- 0 -
Sale of Political Materials (Unitemized)	- 0 -
Total Contributions When Contributor Not Known	- 0 -
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	2,115.00

**ATTACHMENT TO SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
PAULA GILCHRIST FOR COUNTY TREASURER**

REC'D	DEPOSIT	CONTRIBUTOR	TYPE	AMOUNT	DEPOSIT	OCCUPATION
5/3/04	5/3/04	Paula Gilchrist 815 Canterbury Ln., 66044	Check	\$ 100.00	\$ 100.00	
5/22/04	5/24/04	Louise & Herman Leon 2409 Manchester Rd., 66049	Check	25.00		
5/22/04	5/24/04	Virginia Ashlock 800 Indiana St., 66044	Check	100.00	125.00	
5/26/04	6/5/04	David VanHee 1511 E. 1584 Rd., 66046	Check	25.00		
6/2/04	6/5/04	Mark Larson 706 Illinois, 66044	Check	10.00		
6/2/04	6/5/04	Nancy Bjorge 1321 Jana Dr., 66049	Check	25.00		
6/1/04	6/5/04	Paula Schumacher & Linda Gwattney 291 NW 70th Ave., Pratt 67124	Check	50.00		
6/4/04	6/5/04	Faye & Bob Graff 291 NW 70th Ave., Pratt 67124	Check	50.00		
6/4/04	6/5/04	Marvin Strobel 272 W. 710 Ave., Fort Scott 66701	Check	100.00		Rancher & Oil Producer
6/4/04	6/5/04	John Davidson 6 Colonial Ct., 66044	Check	100.00	360.00	
6/7/04	6/8/04	Jerry & Ascencion Schultz 1945 Tennessee, 66046	Check	25.00		
6/7/04	6/8/04	Joyce Grover & Kathy Greenlee 2035 Alabama, 66046	Check	50.00		
6/8/04	6/8/04	Charlene Garzillo PO Box 3271, 66046	Check	100.00	175.00	
6/9/04	6/16/04	Verdeania Zeller 1797 N. 800 Rd., Baldwin 66006	Check	50.00		
6/15/04	6/16/04	Jean Dutcher 3588 Leonards Point Ln., Oshkosh WI 54904	Check	200.00	250.00	Propl Owner Landlord
6/16/04	6/29/04	William Arnold 2631 Missouri, 66046	Check	5.00		
6/28/04	6/29/04	Beth Bradrick 412 W. 1st St. Pittsburg 66762	Check	100.00	105.00	
6/30/04	7/6/04	Dan & Phyllis Watkins 643 Indiana, 66044	Check	75.00		
7/1/04	7/16/04	Howard Bauleke 1840 California St. NW #10, Washington DC 20009	Check	250.00	325.00	Chief of Staff Dennis Moore
7/5/04	7/9/04	Charles Jones 501 Ohio St., 66044	Check	100.00		
7/8/04	7/9/04	Jim & Marilyn Greathouse 4101 Harvard Rd., 66049	Check	25.00		
7/8/04	7/9/04	Krista Lee 930 Maine, 66044	Check	25.00		
7/8/04	7/9/04	Roberta Suenram 13646 Manor Dr., Overland Pk, 66224	Check	50.00	200.00	
7/19/04	7/24/04	Jessie Branson 809 Broadview Dr., 66044	Check	25.00		
7/19/04	7/24/04	Robert Fluker PO Box 3489, 66046	Check	50.00	75.00	1st Report
7/26/04	FIRST REPORTING PERIOD TOTAL				\$ 1,715.00	

**ATTACHMENT TO SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
PAULA GILCHRIST FOR COUNTY TREASURER**

REC'D	DEPOSIT	CONTRIBUTOR	TYPE	AMOUNT	DEPOSIT	OCCUPATION	
7/30/04	7/31/04	Beverly Gaines RR 1, Hamilton, 66853	Check	50.00			
7/30/04	7/31/04	Charles Gruber 1425 New York St., 66044	Check	50.00	100.00		
8/6/04	8/9/04	Jim C. Slattery 1600 Maddux Ln, McLean VA 22101	Check	200.00	200.00	US Senator	
8/18/04	8/19/04	Loring Henderson 1618 Rhode Island, 66044	Check	25.00			
8/18/04	8/19/04	Beverly Worster 1034 E. 450 Rd., 66047	Check	50.00	75.00		
8/19/04	8/19/04	Paula Gilchrist 815 Canterbury Ln., 66044	Check	\$ 100.00	100.00		
8/19/04	8/20/04	Mary Davidson 6 Colonial Ct., 66044	Check	100.00	100.00		
8/25/04	9/9/04	Jessie Branson 809 Broadview Dr., 66044	Check	25.00			
9/8/04	9/9/04	Jack Rasing 1801 Missouri, 66044	Check	10.00	35.00		
9/14/04	9/16/04	Jessie Branson 809 Broadview Dr., 66044	Check	50.00			
9/14/04	9/16/04	Oliver & Rebecca Finney 1704 E.975 Rd., 66049	Check	40.00			
9/14/04	9/16/04	Sherry & Richard Kay 601 Mississippi, 66044	Check	5.00	95.00		
9/16/04	9/20/04	Hilda & Jacob Enoch 1500 ElDorado Dr/, 66047	Check	35.00			
9/16/04	9/20/04	Janeine Cardin 1722 W. 28th Terr., 66046	Check	50.00			
9/18/04	9/20/04	Paul Davis 1731 Indiana, 66044	Check	50.00	135.00		
9/21/04	9/29/04	Caroijeane Brune & Bill Getz 612 W. 17th, 66044	Check	50.00			
9/23/04	9/29/04	Joe Bickford 1101 Ohio, 66044	Check	100.00			
9/24/04	9/29/04	Linda Gwaltney 2104 Barker, 66046	Check	75.00			
9/27/04	9/29/04	Dan Watkins 643 Indiana, 66044	Check	100.00	325.00		
9/29/04	10/8/04	William Scott 1922 Rhode Island, 66044	Check	30.00			
10/4/04	10/8/04	John & Mary Davidson 6 Colonial Ct., 66044	Check	100.00		Retired	
10/8/04	10/8/04	Mary Alice McKinney Box 40, Coldwater, 67029	Check	100.00	230.00		
10/14/04	10/19/04	John Davidson 6 Colonial Ct., 66044	Check	100.00		Retired	
10/18/04	10/19/04	Timothy Miller 620 Indiana, 66044	Check	20.00			
10/18/04	10/19/04	Marvin Strobel 272 E. 710 Ave., Ft. Scott, 6701	Check	100.00		Rancher & Oil Producer	
10/18/04	10/19/04	Douglas Co. Democratic Central Committee PO Box 63, 66044	Check	500.00	720.00	2nd Report	
10/25/04	SECOND REPORTING PERIOD TOTAL					\$ 2,115.00	
GRAND TOTAL				\$ 3,830.00	\$ 3,830.00	\$ 3,830.00	

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

PAULA GILCHRIST

(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
7/21/04 TO 10/21/04	SEE ATTACHMENT		59286
Subtotal This Page			592.86

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	523.91
Total Unitemized (\$50 or less) In-Kind Contributions	68.95
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	592.86

**ATTACHMENT TO SCHEDULE B
IN-KIND CONTRIBUTIONS
PAULA GILCHRIST FOR COUNTY TREASURER**

DATE	CONTRIBUTOR	OCCUPATION	DESCRIPTION	TYPE	AMOUNT
5/14/04	Paula Gilchrist	Social Service Director	300 Stamps	In-kind	\$ 111.00
5/14/04	Paula Gilchrist	Social Service Director	Misc. Envelopes	In-kind	\$ 72.01
5/15/04	Paula Gilchrist	Social Service Director	100 Stamps	In-kind	\$ 37.00
7/26/04	FIRST REPORT PERIOD TOTAL				\$ 220.01
7/27/04	Paula Gilchrist	Social Service Director	Formgraphics - Labels	In-kind	\$ 80.48
8/31/04	Paula Gilchrist	Social Service Director	Sunflower Broadband - Ad	In-kind	\$ 60.00
9/17/04	Paula Gilchrist	Social Service Director	Misc. Supplies	In-kind	\$ 33.95
9/17/04	Kirk Welding Supply, Inc.		Sign supplies	In-kind	\$ 53.13
9/24/04	Paula Gilchrist	Social Service Director	Ficom Web Works - web site	In-kind	\$ 35.00
10/8/04	Paula Gilchrist	Social Service Director	Printing	In-kind	\$ 330.30
10/25/04	SECOND REPORT PERIOD TOTAL				\$ 592.86
GRAND TOTAL					\$ 812.87

**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
7/21/04 TO 10/21/04	SEE ATTACHMENT		2,333.10
Subtotal This Page			2,333.10

**ATTACHMENT TO SCHEDULE C
EXPENSES AND OTHER DISBURSEMENTS
PAULA GILCHRIST FOR COUNTY TREASURER**

DATE	CHECK #	PAYEE	DESCRIPTION	AMOUNT
5/3/04		Douglas County Bank 300 W. 9th, 66044	Check printing	\$ 23.75
6/8/04	1001	Douglas County Clerk 11th & Massachusetts, 66044	Filing Fee	\$ 570.82
6/20/04	1002	Carol Henderson 3026 Riverview Rd., 66049	Print cartrige & paper stock	\$ 84.36
7/1/04	1003	Vinland Fair Assn. 109 Dearborn Cr., Baldwin, 66006	1/2 page ad	\$ 60.00
7/26/04	FIRST REPORTING PERIOD TOTAL			\$ 738.93
8/2/04	1004	Formgraphics, Inc. PO Box 608, Lawrence, 66044	500 yard signs	\$ 1,030.08
8/13/04	1005	KU Young Democrats 400Ks Union #13L, 66045	Sponsorship	\$ 100.00
8/20/04	1006	Douglas County Democrats PO Box 63, 66044	Sponsorship	\$ 200.00
9/8/04	1007	United States Postal Service 7th & Vermont, 66044	Bulk Mailing	\$ 153.02
10/8/04	1008	Pro Print 838 Massachusetts, 66044	Printing	\$ 850.00
10/25/04	SECOND REPORTING PERIOD TOTAL			\$ 2,333.10
GRAND TOTAL				\$ 3,072.03