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**Campaign Finance Receipts  
& Expenditures Report**

7/27/2020

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

☐ Check only if appropriate ☐ Amended Filing ☐ Termination Report
Campaign Finance Candidate Name: **Trish E Hileman**Filing Report Address: **139 S. Fountain**

Address2:

City: **Wichita** Zip: **67218** County: **Sedgwick**Home Phone: **(316) 239-6501** Business Phone:Office Sought: **State Board of Education** District: **8**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,597.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,597.60
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,449.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,147.80
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: <b>7/24/2020 4:58:08 PM</b>			
Signature of Candidate or Treasurer: <b>Trish E Hileman</b>			

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Electronically filed on: **7/24/2020 4:58:08 PM**Signature of Candidate or Treasurer: **Trish E Hileman**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Trish E Hileman

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/20	Robert Nelson 15411 Hickory Circle Wichita KS 67052	E Funds		\$100.00
07/08/20	Mark Scholler 414 S. Fountain Wichita KS 67218	Check	Business Owner	\$150.00
07/05/20	Cindy Miles 1506 E 59th St S Wichita KS 67216	Check	Non Profit Director	\$200.00
06/29/20	Al Alliston 2820 S. Hydraulic Wichita KS 67216	Check	Mechanic	\$250.00
06/28/20	Fred Berry 8917 E Douglas Ave Wichita KS 67207	Check	Business Owner	\$500.00
06/28/20	Shelley Barger 13110 E Bridalwood St. Wichita KS 67203	Check		\$100.00
06/28/20	Gretchen Andeel 1430 N. Homestead Rd Wichita KS 67206	Check	Non Profit Director	\$150.00
06/26/20	Rebecca Snell 272 Patton Dr. Wichita KS 67208	Check	Home maker	\$200.00
06/04/20	Janis Cox 2776 N. North Shore Ct. Wichita KS 67205	Check	Retired	\$1,000.00
06/03/20	Kendra Reynolds 620 S. Wetmore Wichita KS 67209	Cash		\$100.00
06/02/20	Abraham van der Meij 42924 Traccia Way Indio CA 92203	E Funds	Business Owner	\$500.00
06/01/20	Stephen Hileman 139 S. Fountain Wichita KS 67218	Cash	Engineer	\$272.60
Total Itemized Receipts for Period				\$3522.60
Total Unitemized Contributions (\$50 or less)				\$75.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3597.60</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/22/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook boost	\$27.69
07/21/20	Paypal Not Available Not Available NA	Miscellaneous fund transfer cost	\$3.20
07/15/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook boost	\$80.00
07/15/20	Campaign Sidekick 1712 Pioneer Ave STE 6328 Cheyenne WY 80021	Electronic/Website Advertising Voter Messaging	\$427.60
07/09/20	Vista Print Not Available Not Available NA	Printing Door Hangers	\$127.95
06/29/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook boost	\$24.99
06/16/20	Titan Signs 1455 S. Washington St Wichita KS 67211	Yard signs Yard Signs	\$739.07
06/02/20	Win Red Not Available Not Available NA	Fundraising Expenses Transfer cost	\$19.30
Total Itemized Expenditures This Period			\$1449.80
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1449.80</b>

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