

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2009

JAN 10 2009

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Don Hill
Address: 1720 Luther
City and Zip Code: Emporia KS 66801 County: Lyon
Office Sought: Representative District: 60

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

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	<u>33,175.33</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,703.32</u>
3. Cash available this period (Add Lines 1 and 2)	<u>34,878.65</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,374.86</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>32,503.79</u>
6. In-Kind Contributions (Use Schedule B)	<u> </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."

1/12/09
Date

Tom D Thomas
Signature of Candidate or Treasurer

Don Hill

 For State Representative

RECEIVED
P.O. Box 1335

Emporia, KS 66801
JAN 10 2009

AMENDED

Carol Williams, Executive Director
Kansas Governmental Ethics Commission
109 W. Ninth, Suite 504
Topeka, Kansas 66612-1287

January 9, 2009

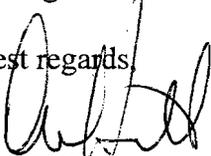
Dear Director Williams:

In reviewing my campaign finance report for the October 24 thru December 31 reporting period I have discovered that a contribution was made from my campaign account to that of Senator Jim Barnett in error. I personally wrote the check which should have come from my personal checking account. The amount of the check was \$250.00 (check #1266 made on October 31, 2008). I am reimbursing my campaign account today.

In November and December I spent a total of \$832.30 from my campaign account to attend the NCSL fall forum in Atlanta. I claimed these expenses to Legislative Services and on January 5th I received reimbursement for these costs made to me personally. I am also reimbursing the campaign account for those expenses.

If there are questions regarding these transactions you may contact me at my Topeka office, at home or call my cell phone 620-341-3716. Thanks for your good work. I apologize for the confusion on my part.

Best regards,



Don Hill

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS
2008

Hill for Representative

NAME OF CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE

DATE	NAME & ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
10/31/08	Barnett for Senate 1400 Lincoln Emporia KS 66801	Contribution	250.00
10/27/08	The Shopper 718 Commercial Emporia KS 66801	Advertisement	27.00
11/13/08	Air Delta	Travel Expense	269.00
11/13/08	Travel Insurance Policy	Travel Expense	15.75
11/17/08	National Conference of State	Conference Registration	425.00
11/18/08	U S Postal Service Emporia KS 66801	Box Rent	70.00
11/07/08	Don Hill 1720 Luther Emporia KS 66801	Travel	77.44
11/14/08	Emporians for Drug Awareness P O Box 2015 Emporia KS 66801	Contribution	100.00
11/14/08	Flint Hills Technical College Foundation 3301 W 18th Emporia KS 66801	Contribution	100.00
11/14/08	Governing P O Box 3534 Northbrook IL 60065-9885	Subscription Service	16.00
11/14/08	Humane Society of Flint Hills P O Box 845 Emporia KS 66801	Contribution	50.00
11/20/08	Sprint P O Box 172408 Denver CO 80217-2408	Telephone	138.21
11/23/08	Amanda's Bakery 702 Commercial Emporia KS 66801	Hospitality - hosted group of legislators in Emporia at Granada	50.00
			1588.40

