

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

RECEIVED

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

SEP 20 2010

July 26, 2010

KS Governmental Ethics Commission

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

A. Name of Candidate: Don Hineman

AMENDED

Address: 116 S. Longhorn Rd.

City and Zip Code: Dighton, KS

County: Lane

Office Sought: State Representative

District: 118

B. Check **only** if appropriate:

Amended Filing

Termination Report

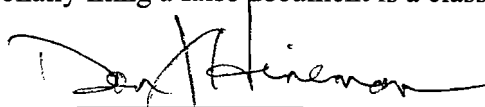
C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>9,940.35</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>25,920.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>35,860.35</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>16,295.13</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>19,565.22</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>1,602.00</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."

09/19/2010

Date



Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**CANDIDATE: DON HINEMAN**

Date	Name	Address		Purpose of Expenditure or Disbursement	Amount
	Town	State	Zip Code		
01/29/10	Rob McKnight	5259 W. 121st St.		Consulting Fee	\$ 2,500.00
	Overland Park	KS	66209		
03/20/10	Dighton Herald	Box 426		Subscription	\$ 52.50
	Dighton Herald	KS	67839		
03/20/10	J&D Publishing	Box 279		Subscription	\$ 155.10
	Sharon Springs	KS	67758		
03/20/10	Ness County News	P.O. Box C		Subscription	\$ 33.60
	Ness City	KS	67560		
03/20/10	Leoti Standard	P.O. Box N		Subscription	\$ 48.96
	Leoti Standard	KS	67861		
03/20/10	Rush County News	Box 60		Town Hall ads	\$ 54.00
	LaCrosse	KS	67548		
02/27/10	Ralph Ostmeyer			Town Hall ads	\$ 157.45
	Grinnell	KS			
05/26/10	The Record	14690 Parallel		Postcard printing and mailing	\$ 2,294.38
	Basehor	KS	66007		
03/23/10	Hawver News			Subscription	\$ 200.00
	topeka	KS			
06/16/10	Fritz's Superior Sausage	10326 State Line		Meat for fundraiser	\$ 200.00
	Leawood	KS	66206		
06/14/10	LTD Signs & Graphics	3120 Terrace St.		Vinyl Campaign Banner	\$ 144.00
	Kansas City	MO	64111		
06/14/10	All Seasons Rental	12416 Grandview Rd.		Table & chair rental - fundraiser	\$ 464.81
	Grandview	MO			
06/14/10	Suburban Lawn & Garden	Box 480200		Decorations - fundraiser	\$ 33.64
	Kansas City	MO	74148		
06/14/10	Party City	13647 Washington St.		Vinyl Tablecloths - fundraiser	\$ 37.87
	Kansas City	MO	64145		

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**CANDIDATE: DON HINEMAN**

Date	Name	Address		Purpose of Expenditure or Disbursement	Amount
	Town	State	Zip Code		
06/14/10	Costco			Food & condiments - fundraiser	\$ 99.45
	Overland Park	KS			
06/17/10	James Browning			Fundraiser security	\$ 105.00
	Merriam	KS			
06/21/10	MJ's Stiotching	251 N. Karl Rd.		T-shirts	\$ 218.45
	Dighton	KS	67839		
06/29/10	Kyle Strickert			Race car sponsorship	\$ 200.00
	Dighton	KS	67839		
07/03/10	Rush County News	Box 60		Subscription & four 3x10 ads	\$ 575.00
	LaCrosse	KS	67548		
07/03/10	Scott County Record	Box 377		Subscription	\$ 32.34
	Scott City	KS	67871		
07/03/10	Western Times	Box 279		Subscription & four 3x10 ads	\$ 593.72
	Sharon Springs	KS	67758		
07/03/10	Gove County Advocate	Box 365		Subscription & four 3x10 ads	\$ 511.89
	Quinter	KS	67752		
07/09/10	Postmaster			Postage	\$ 176.00
	Dighton	KS	67839-9998		
07/19/10	Staples			Printer cartridges, paper, labels	\$ 248.47
	Garden City	KS			
07/19/10	Victory Store.com	5200 SW 30th St		Yard signs, parade candy, office supplies	\$ 1,297.13
	Davenport	IA	52802		
07/19/10	Capitol Promotions			Personalized parade candy	\$ 314.10
	Glenside	PA			
07/18/10	Linda Gallagher	7804 Monrovia		Food for fundraiser	\$ 256.40
	Lenexa	KS	66216		
06/29/10	First National Bank			Check order charge	\$ 10.12
	Dighton	KS	67839		

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Date	Name	Address		Purpose of Expenditure or Disbursement	Amount
	Town	State	Zip Code		
07/07/10	Paypal			Paypal fees	\$ 43.25
07/22/10	Andy Hineman	1208 Church		IT services	\$ 292.00
	Scott City	KS	67871		
07/22/10	Don Hineman	116 S. Longhorn Rd.		Mileage	\$ 895.50
	Dighton	KS	67839		
07/22/10	Don Hineman	116 S. Longhorn Rd.		Repayment of loan	\$ 4,000.00
	Dighton	KS	67839		
07/21/10	Ellen May Stanley			Refund of contribution over the limit	\$ 50.00
	Dighton	KS	67839		

Total Itemized Expenditures This Period	\$ 16,295.13
Total Unitemized Expenditures of \$50 or less	\$ -
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$ 16,295.13</b>