

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

2013
JAN 02 2013

A. Name of Candidate: Phil Hermanson

Address: 5338 S. Mosley

City and Zip Code: Wichita, KS 67216 County: Sedgwick

Office Sought: State Representative District: 98th

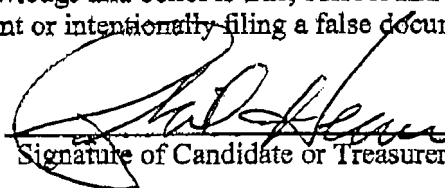
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>14529.10</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4741.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>19270.10</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>11806.82</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>7463.28</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

12/29/12
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>Funds</u> Other	
11/20/12	Sedgwick County Rep. Women 3330 E Central Wichita, KS 67226	Political Group		✓			\$41.00
11/20/12	Free State PAC PO Box 2712 Topeka, KS. 66601	PAC		✓			\$500.00
11/20/12	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta, KS 66509	General Operating Fund		✓			\$250.00
11/20/12	Sedgwick County Rep Party PO Box 47626 Wichita, KS 67201-7626	Committee for the Republican Party		✓			\$500.00
11/20/12	AGC PAC 200 W 33rd St Topeka, KS 66611	PAC		✓			\$500.00
11/20/12	Bombardier Aerospace PO Box 7707 Wichita, KS 67277-7707	Aircraft Company		✓			\$300.00
11/20/12	Asurlon PO Box 110656 Nashville, TN 37222-0656	Portable Electronic Insurance Co.		✓			\$200.00
11/20/12	Kansans for Limited Government 300 W. Douglas Ste 1050 Wichita, KS 67202-2911	Lobby Group		✓			\$500.00
11/20/12	LRI Co 2416 E 37th St N Wichita, KS 67219	Investment Co.		✓			\$200.00
11/20/12	Kansas Chiropractors Assoc. 1334 SW Topeka BLVD Topeka, KS 66612	PAC		✓			\$150.00
12/07/12	Gaches, Braden, and Assoc 825 S Kansas Ave Ste 500 Topeka, KS 66612	Lobby Firm		✓			\$250.00
Subtotal This Page							\$3,391.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
12/10/12	Ks. Manufacturing Hm. Assoc PAC 3521 SW 5th St Topeka, KS 66606	PAC		✓			\$100.00
12/29/12	Whitney Damron 919 S Kansas Ave Topeka, KS 66612	Lobbyist		✓			\$100.00
12/29/12	Kansas Star Casino Empl. PAC 777 Kansas Star Dr. Mulvane, KS 67110	PAC		✓			\$500.00
12/29/12	KS St. Farm Insurance PAC 825 S Kansas Ave Ste 500 Topeka, KS 66612	PAC		✓			\$200.00
12/29/12	Kansas Funeral Directors PAC 1200 S Kansas Ave Topeka, KS 66612	PAC		✓			\$150.00
12/29/12	Express Scripts INC. One Express Way St Louis, MO 63121	Print/ Pub Co.		✓			\$100.00
12/29/12	Gaches, Braden, & Assoc. 825 S Kansas Ave Ste 500 Topeka, KS 66612	Lobbyist		✓			\$200.00
12/29/12							
Subtotal This Page							\$1,350.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,741.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,741.00

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Toms 133 E. 47th St. S Wichita, KS. 67216	Volunteer Food & Drink	\$89.86
10/29/12	Hog Wild BBQ 662 E 47th St. S Wichita, KS. 67216	Volunteer Food & Drink	\$41.84
10/29/12	Mikes Steakhouse 2131 S Broadway Wichita, KS 67211	Volunteer Food & Drink	\$32.50
10/29/12	Pizza Hut 333 E. 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$52.77
10/29/12	McDonalds 4810 S. Broadway Wichita, KS 67216	Volunteer Food & Drink	\$4.60
10/30/12	Buffalo Wild Wings 1918 N. Rock Rd Derby, KS 67037	Volunteer Food & Drink	\$115.79
10/30/12	Dillons 200 W Greenway Derby, KS 67037	Volunteer Food & Drink	\$18.38
10/31/12	Wichita Thunder Hockey 500 W Maple Ste 100 Wichita, KS 67213	Cost for Campaign Booth at Hockey Game	\$200.00
10/31/12	Walgreens 5555 S Broadway Wichita, KS 67216	Campaign Supplies	\$17.99
10/29/12	Ashley Goodrich 5333 S Mosley Wichita, KS 67216	Campaign Manager Payment	\$707.50
10/29/12	Ashley Goodrich 5333 S Mosley Wichita, KS 67216	Campaign Manager Payment	\$555.00
Subtotal This Page			\$1,836.23

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/12	McDonalds 4810 S Broadway Wichita, KS. 67216	Volunteer Food & Drink	\$7.60
11/1/12	Clear Channell 3405 N Hydraulic Wichita, KS 67219	Campaign Billboard	\$626.94
11/1/12	Toms 133 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$80.41
11/1/12	Walgreens 5555 S. Broadway Wichita, KS 67216	Campaign Supplies	\$28.50
11/2/12	Applebees 4760 S Broadway Wichita, KS 67216	Volunteer Food & Drink	\$87.73
11/5/12	Pizza Hut 333 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$32.18
11/5/12	Subway 615 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$7.56
11/2/12	Austin Pltts 1320 SW 27th St Apt A-5 Topeka, KS 66611	Contract Labor	\$200.00
11/5/12	Intrust Bank Arena 500 E Waterman St Wichita, KS 67202	Volunteer Food & Drink at Campaign Hockey Booth	\$20.00
11/5/12	Intrust Bank Arena 500 E Waterman St Wichita, KS 67202	Volunteer Food & Drink at Campaign Hockey Booth	\$30.00
11/5/12	Intrust Bank Arena 500 E Waterman St Wichita, KS 67202	Volunteer Food & Drink at Campaign Hockey Booth	\$22.00
Subtotal This Page			\$1,142.92

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/5/12	Intrust Bank Arena 500 E Waterman St Wichita, KS 67202	Volunteer Food & Drink for Campaign Booth at Hockey Game	\$22.00
11/5/12	Pizza Hut 333 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$31.68
11/5/12	Pizza Hut 333 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$47.70
11/6/12	Pizza Hut 333 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$64.58
11/9/12	Applebees 4760 S Broadway Wichita, KS 67216	Volunteer Food & Drink	\$40.73
11/13/12	Homeland 201 S Seneca St Haysville, KS 67060	Volunteer Food & Drink	\$44.19
11/15/12	AT & T PO Box 5001 Carol Stream, ILL 60197-5001	Campaign Cell Phone	\$134.18
11/16/12	Larry Buds 6200 W 21st St N Wichita, KS 67205	Volunteer Food & Drink	\$37.48
11/16/12	Dillons 4747 S Broadway Wichita, KS 67216	Campaign Stamps	\$54.00
11/16/12	Dillons 4747 S Broadway Wichita, KS 67216	Volunteer Food & Drink	\$100.67
11/19/12	Toms 133 E 47th St S Wichita, KS 67216	Volunteer Food & Drink	\$122.48
Subtotal This Page			\$699.69

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/19/12	Ashley Goodrich 5333 S Mosley Wichita, KS 67216	Campaign Manager Payment	\$610.00
11/21/12	Office Max 6940 W Kellogg Dr. Wichita, KS 67209	Campaign Office Supplies	\$57.44
11/23/12	Singularis PO Box 9265 Shawnee Mission, KS 66201	Campaign Mailers	\$1,272.70
11/30/12	Bella Luna Cafe 2441 N Malze RD #2511 Wichita, KS 67205	Volunteer Food & Drink	\$38.08
12/3/12	Chick Fil A 10515 W 21st St Wichita, KS 67205	Volunteer Food & Drink	\$6.21
12/3/12	Chick Fil A 10515 W 21st St Wichita, KS 67205	Volunteer Food & Drink	\$8.31
12/3/12	Dillons 4747 S Broadway Wichita, KS 67216	Volunteer Food & Drink	\$13.93
12/3/12	Sonic 3721 SW Topeka BLVD Topeka, KS 66609	Food for Trip in Topeka	\$11.82
12/3/12	Kansas Republican Party PO Box 4157 Topeka, KS 66604	Mailings	\$4,100.00
12/5/12	Capitol Plaza Hotel 884 SE Brookside DR Topeka, KS 66607	Room for Leadership Receptions	\$148.11
12/6/12	QT 5611 S Broadway Wichita, KS 67216	Volunteer Food & Drink	\$15.84
Subtotal This Page			\$6,280.44

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/10/12	Ashley Goodrich 5333 S Mosley Wichita, KS 67216	Campaign Manager Payment	\$500.00
12/10/12	Ashley Goodrich 5333 S Mosley Wichita, KS 67216	Campaign Manager Payment	\$632.50
12/11/12	Bella Luna Cafe 2441 N. Maize Rd #2511 Wichita, KS 67205	Volunteer Food & Drink	\$45.04
12/11/12	Applebees 4780 S. Broadway Wichita, KS 67216	Volunteer Food & Drink	\$63.90
12/11/12	Toms 133 E 47th St. S Wichita, KS 67216	Volunteer Food & Drink	\$37.03
12/11/12	Deluxe Checks 3680 Victoria St N Shoreview, MN 555126	Campaign Checks	\$34.95
12/11/12	Hawver News Co. 300 SW 10th Ave Topeka, KS 66612	Political Email News Reports	\$180.00
12/12/12	Bella Luna Cafe 2441 N. Maize Rd #2511 Wichita, KS 67205	Volunteer Food & Drink	\$37.44
12/13/12	Wichita Chamber of Commerce 350 W Douglas Wichita, KS 67202	Governors Lunch	\$160.00
12/17/12	AT&T PO Box 5001 Carol Stream, ILL 60197-5001	Campaign Phone Bill	\$140.58
12/20/12	Ganghls Grill 8448 W. Central Wichita, KS 67212	Volunteer Food & Drink	\$16.10
Subtotal This Page			\$1,847.54

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Phil Hermanson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$11,806.82
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,806.82

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