KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED
JAN 10 2014
KS Governmental Ethics Commission

January 10, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Phil Hermanson
Address: 758 N Young
City and Zip Code: Wichita, Ks. 67212 County: Sedgwick
Office Sought: State Representative District: 98

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

C. Summary **(covering the period from January 1, 2013 through December 31, 2013)**

1. Cash on hand at beginning of period 7307.75
2. Total Contributions and Other Receipts (Use Schedule A) 3299.70
3. Cash available this period (Add Lines 1 and 2) 10607.45
4. Total Expenditures and Other Disbursements (Use Schedule C) 10607.45
5. Cash on hand at close of period (Subtract Line 4 from 3) 0
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."

10 January 2014
Date

Signature of Candidate or Treasurer

GEC Form Rev, 2001

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	E funds Other	
7/17	Kansas Realtors (PAC) 3644 SW Burlingame Rd. Topeka, Ks. 66611	PAC		X			500.00
9/20	Allstate Insurance 2775 Sanders Rd Ste A2W Northbrook, Ill 60062	PAC		X			400.00
9/30	Polsinelli 700 west 47th St. Ste. 1000 Kansas City, MO 64112	Law Firm		X			500.00
10/4	Kansas Cable (PAC) 900 S. Kansas Ave. Ste 300 Topeka, Ks. 66612	PAC		X			200.00
10/4	Lisa M Allen Cox Communications 901 S. George Washington Blvd. Wichita, KS 67211	Phone/Cable Company		X			250.00
10/10	Intrust Bank 105 N. Main St. Wichita, Ks. 67202	Credit From Fraud		/		X	149.00
10/16	AT+T J.P. morgan Chase Bank Processing USA Dr. Syracuse, N.Y. 13290	Phone/Cable Company		X			250.00
10/16	Centary Link P.O. Box 4065 Monroe, LA 71211	Cable/Phone Company		X			300.00
10/18	Kansas Beverage Assoc. 5845 SW. 29th St. Topeka, Ks. 66614	(PAC)		X			250.00
10/18	KIA Kansas Insurance Assoc. (Agents) 815 SW Topeka Blvd. Topeka, Ks 66614	(PAC)		X			250.00
11/8	Kansas Independent Business 200 E. 1st N. Ste. 101 Wichita, Ks. 67202-2106	(PAC)		X			250.00
	Subtotal This Page						3299.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(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	E funds / Other	
Subtotal This Page							0

Complete if last page of Schedule A

Total Itemized Receipts for Period	3299.00
Total Unitemized Contributions ($50 or less)	.70
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	3299.70

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/3	Pizza Hut 333 E 47th St. S. Wichita, Ks 67216	Volunteer Food-Drink	40.26
1/3	Dillons 4747 S. Broadway Wichita, Ks. 67216	Volunteer Food-Drink	30.28
1/4	Austin Pitts 1134 S.W. 31st Terrace Topeka, Ks 66611	Contract Labor from Jan 4.12	400.00
1/4	Jastis Deli 7447 West 21st S. N. # 141 Wichita, Ks 67205	Volunteer Food-Drink	18.96
1/4	U.S. Logo 1085 S. Washington Wichita, Ks.	Campaign Shirts	495.75
1/7	Larry Buds 6200 W. 21st St Wichita, Ks. 67205	Volunteer Food-Drink	100.00
1/7	Crawford 4255 S. Seneca Wichita, KS 67217	Volunteer Food-Drink	67.35
1/7	Pizza Hut 333 E. 47th St. S. Wichita, Ks 67216	Volunteer Food-Drink	44.87
1/7	Larry Buds 6200 W. 21st St. Wichita, Ks. 67205	Campaign Appreciation Party - Volunteers	1,193.80
1/14	J.O's 1337 N. Ridge Rd. Wichita, Ks. 67212	Volunteer Food-Drink Purchased on 11/11/13	110.13
1/14	Pizza Parlor 1919 NE Seward Topeka, Ks. 66616	Volunteer Food-Drink Purchased 1/11/13	70.43
	Subtotal This Page		2571.81

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/14	Tiltons Market 1905 N.E. Seward Ave. Topeka, K. 66616	Volunteer Food-Drink Purchased 1-11-13	6.84
1/14	Hanovers Pancake House 1004 S. Kansas Ave Topeka, KS. 66612	Volunteer Food-Drink Purchased 1-13-13	67.33
1/14	Pizza Hut - Topeka 500 SW 10th Ave. Topeka, Ks. 66612	Volunteer Food-Drink Purchased 1-13-13	102.16
1/14	AT+T P.O. Box 536216 Atlanta, GA. 30353	Campaign Phone	134.58
1/22	Machello's 3107 S. Seneca Wichita, Ks. 67217	Volunteer Food-Drink	44.78
1/23	Don Brent Photography 1820 N.W. Freedom Ln. Topeka, Ks. 66618	Photo of 2013 Swearing in the Statehouse	70.00
2/1	Klear (504 Plaza Dr. Derby, Ks - 67037) 300 SW 10th Ave. Topeka, Ks. 66612	Political Organization Dues - Topeka	300.00
2/4	Ashley Goodrich 5333 S. Mosley Wichita, Ks 67216	Campaign Mgr. Payment	250.00
2/7	Cornerstone Solutions/Comm 6917 Vista Pkwy N. Ste 7 West Palm Beach, Fl. 33411	Payment for Direct Dialing during Campaign	1500.00
2/15	AT+T P.O. Box 536216 Atlanta, GA 30353	Campaign Phone	134.32
2/15	ALEC	Political Organization Dues	100.00
	Subtotal This Page		2660.01

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/19	Buffalo Wild Wings 1918 N. Rock Rd. Ste 100 Derby, Ks. 67037	Volunteer Food-Drink	99.34
3/4	Dillons 4747 S. Broadway Wichita, Ks.	Volunteer Food-Drink	76.09
3/13	AT+T P.O. Box 536216 Atlanta, GA 30353	Campaign Phone	134.32
3/18	Machellos 3107 S. Seneca Wichita, Ks. 67217	Volunteer Food-Drink	18.77
3/25	Pizza Hut 333 E. 47th S. South Wichita, Ks. 67216	Volunteer Food-Drink	35.04
3/20	Ducks Unlimited 1748 S. Green St. Wichita, Ks. 67211	Donation to Ducks Unlimited	35.00
3/28	Wichita Wagonmasters P.O. Box 1106 Wichita, KS. 67201-1106	DUES	100.00
4/1	Pizza Hut 333 E. 47 St. S. Wichita, Ks. 67216	Volunteer Food-Drink	52.07
4/10	Marchellos 3107 S. Seneca Wichita, Ks. 67217	Volunteer Food-Drink	34.93
4/1	Don Brent Photography 1820 N.W. Fredith Ln. Topeka, Ks. 66618	House of Rep. Group Photo for 2013	149.00
4/9	Dept. of Corrections 300 SW 10th Ave Topeka, Ks. 66612	Frame bought at Gift Shop in Capitol	20.00
	Subtotal This Page		754.56

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/16	David Heinemann 211 N. Street Seneca, Ks. 66538	2013 Mugs + Coasters for House of Representative	180.00
4/22	Pizza Hut 333 E. 47th St. South Wichita, Ks. 67216	Volunteer Food - Drink	40.34
4/22	AT-T P.O. Box 536216 Atlanta, GA 30353	Campaign Phone	134.48
4/26	Crawford 4255 S. Seneca Wichita, Ks. 67217	Volunteer Food - Drink	76.42
5/3	Marchellos 3107 S. Seneca Wichita, Ks. 67217	Volunteer Food - Drink	27.48
5/6	Dillons 4747 S. Broadway Wichita, Ks 67216	Volunteer Food - Drink	81.12
5/20	Oasis 4121 W. Maple St. Wichita, Ks. 67209	Volunteer Food - Drink	84.47
5/22	AT-T P.O. Box 536216 Atlanta, GA. 30353	Campaign Phone	134.32
6/4	Rhonda Riggs 758 N. Young Wichita, Ks. 67212	Contract Labor Presentation	150.00
6/4	Senate Suites 900 S.W. Tyler Topeka, Ks. 66612	Campaign Loan	103.20
6/17	Subway 7201 S. Broadway Haysville, Ks. 67067	Volunteer Food - Drink	15.02
	Subtotal This Page		1026.85

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/24	AT-T P.O. Box 536216 Atlanta, GA. 30353	Campaign Phone	135.04
7/23	AT+T P.O. Box 536216 Atlanta, GA 30353	Campaign Phone	135.04
7/25	KFC 611 E. 47th St. S. Wichita, Ks 67216	Volunteer Food-Drink	25.97
8/1	Rhonda Riggs 758 N. Young Wichita, KS 67212	Reimbursement Volunteer / Cookout	29.76
8/8	Rhonda Riggs 758 N. Young Wichita, Ks 67212	Reimbursement Volunteer Dinner	31.72
8/13	Phil Hermanson 5338 S. Mosley Wichita, Ks. 67216	Campaign Loan	180.00
8/14	Rhonda Riggs 751 N. Young Wichita, KS 67216	Reimbursement Volunteer Food-Drink	65.43
8/22	AT+T P.O. Box 536216 Atlanta GA, 30353	Campaign Phone	134.82
8/26	Crawford 4255 S. Seneca Wichita, Ks 67217	Volunteer Food-Drink	25.25
8/8	Rhonda Riggs 758 N. Young Wichita, Ks. 67216	Contract Labor (Dinner) Fundraise Letters	31.03
9/20	Sams Club 6200 W. Kellogg Dr. Wichita, KS. 67209	Campaign Supplies	18.15
	Subtotal This Page		810.21

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/23	Bella Luna 2441 N. Maize Rd. #2511 Wichita, Ks. 67205	Volunteer Food + Drink	125.89
9/23	Old Chicago 2240 N. Tyler Rd. Wichita Ks 67205	Volunteer Food + Drink	20.64
9/26	Walmart 6110 W. Kellogg Dr. Wichita ~~Derby, Ks 67037~~ 67209	Campaign Boxes	34.17
9/25	Walmart 2020 N. Nelson Dr. Derby, Ks. 67037	Campaign Boxes	18.17
9/30	Phil Hermanson 5338 S. Mosley Wichita, Ks. 67216	Reimbursement 3 receipts	99.83
10/18	Commtronix 1735 McCormick Wichita, Ks 67213	Campaign Storage 6 mos	540.00
10/4	Cobank Cafe 245 N. Waco St. Wichita, Ks. 67202	Volunteer Food - Drink	9.40
10/4	WX Company? Fraud - Company	Fraud charged to Account - Reported	149.00
10/4	Intrust Bank 105 N. Main St. Wichita, Ks. 67202	Overdraft Fee	35.00
10/7	Oasis 4121 W. Maple Wichita, Ks 67209	Volunteer - Food Drink	73.69
10/8	AT+T ~~P.O. Box 536216~~ ~~Atlanta, GA. 30353~~	Otter Cover for Campaign Phone	53.58
	Subtotal This Page		1161.37

3300 N. Rock Rd. Wichita, 67226

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Phil Hermanson
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/1	Walts 5534 W. Central Ave. Wichita, KS. 67212	Volunteer Food-Drink	50.00
10/3	Wagonmasters P.O. Box 1106 Wichita, KS. 67201-1106	Dues	550.00
10/22	Target 2727 N. Maize Rd. Wichita, KS. 67205	Volunteer Food-Drink	146.00
10/23	Phil Hermanson 5338 S. Mosley Wichita, KS 67216	Reimbursement Office Max	31.05
10/23	Phil Hermanson 5338 S. Mosley Wichita, KS. 67216	Campaign Loan	200.00
10/24	Rhonda Riggs 758 N. Young Wichita, KS 67212	ATT Campaign Phone bill - in new plan pd.	134.22
10/28	East YMCA Mens Club. 9333 E. Douglas Wichita, KS 67207	Dues (2 quarters)	250.00
11/8	Phil Hermanson 5338 S. Mosley Wichita, KS. 67216	Cash for (Sedgwick County) Pachyderm Club	10.00
11/14	Yvies 511 N. West St. Wichita, KS 67203	Volunteer Food + Drink	33.89
11/18	Oasis Lo 4121 W. Maple St. Wichita, KS 67209	Volunteer Food - Drink	68.95
11/18	Simon Palmer 245 N. Waco St. Wichita, KS. 67202	Printing for Campaign	30.00
	Subtotal This Page		1504.11

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EXPENDITURES AND OTHER DISBURSEMENTS

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/10	Taylor 4800 W Central Wichita, Ks. 67212	Volunteer Food - Drink	48.55
12/11	Wasabi 912 E. Douglas St. Wichita, KS 67202	Volunteer Food - Drink	39.99
12/30	Phil Hermanson 4 St. Rep 5338 S. Mosley Wichita, KS 67216	Withdraw of funds from Campaign acct. - Account Closed - (Will donate to Sedgwick County Republican Party)	29.99
	Subtotal This Page		118.53

Complete if last page of Schedule C

Total Itemized Expenditures This Period	10,607.45
Total Unitemized Expenditures of $50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	10,607.45