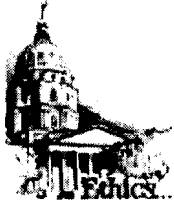


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**Campaign Finance Receipts  
& Expenditures Report  
July 28 2014**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Brett Hildabrand**

Filing Report Address: **16820 W. 67th St**

Address2: **#407**

City: **Shawnee** Zip: County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from January 01 2014 through July 24 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,470.21
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$2,460.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,930.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$3,300.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,629.30
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$345.40
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: **7/28/2014 3:18:34 PM**

Signature of Candidate or Treasurer: **Audrey L. Snyder**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Brett Hildabrand

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/14/14	Kristian Van Meteren 3800 120th Road Thayer KS 66776	Check	Business Owner Business	\$250.00
06/16/14	Community Bankers Association PAC 1414 SW Ashworth Place Ste 200 Topeka KS 66604	Check		\$100.00
07/01/14	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/07/14	Yvonne Starks 11521 S. Parkwood Drive Olathe KS 66061	Check		\$10.00
07/07/14	Kroger Company 1014 Vine Street Cincinnati OH 45202	Check		\$500.00
07/10/14	Hy-Vee, Inc. 5820 Westown Parkway Des Moines IA 50266	Check		\$250.00
07/14/14	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$150.00
07/24/14	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$200.00
07/24/14	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$2460.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00

<b>Total Contributions When Contributor Not Known</b>	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>	\$2460.00

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Brett Hildabrand

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/15/14	Kansas Chamber Jobs PAC 835 SW Topeka Blvd Topeka KS 66612		Voter data	\$200.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$200.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$145.40
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$345.40</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Brett Hildabrand**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/06/14	Best Buy 11525 Metcalf Ave Overland Park KS 66210	Electronics/Computers iPad for Campaign	\$881.17
01/27/14	Kansas Republican Party 2605 SW 21st St Topeka KS 66604	Miscellaneous Kansas Days event registration	\$105.00
01/27/14	Kansas Secretary of State 120 SW 10th Street Topeka KS 66612	Filing Fee Candidate Filing Fee	\$105.00
02/10/14	Mike Pirner browsersites.com Lenexa KS 66215	Electronics/Computers Website maintenance	\$300.00
06/06/14	Outback Steakhouse 9501 Quivira Road Overland Park KS 66214	Gift Dinner for campaign volunteers	\$53.80
07/22/14	Singularis Group 6750 Antioch Road Overland Park KS 66204	Printing Campaign materials	\$1,830.94
<b>Total Itemized Expenditures This Period</b>			<b>\$3275.91</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$25.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3300.91</b>

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