

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

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 2		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,470.21
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,960.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,430.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,300.91
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,129.30
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$345.40
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 10/27/2014 3:18:05 PM

Signature of Candidate or Treasurer: Audrey L. Snyder

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brett Hildabrand

Date	Name and Address of Contributor	Type of Payment  Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
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 Cincinnatti 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
06/18/14	The Kansas Realtors Political Action Committee 3644 SW Burlingame Road Topeka KS 66629	Check		\$500.00

Total Itemized Receipts for Period	\$2960.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2960.00

### **SCHEDULE B**

## IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Brett Hildabrand

Date	Name and Address of Contributor	Civing	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
Total Itemized (over \$100) In-Kind Contributions			\$200.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$145.40	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$345.40	

### SCHEDULE C

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Brett Hildabrand

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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	nivira Road	
07/22/14	Singularis Group 6750 Antioch Road Overland Park KS 66204	Printing Campaign materials	\$1,830.94
Total Itemized Expenditures This Period			\$3275.91
Total Unitemized Expenditures of \$50 or less			\$25.00
TOTAL EXPE	\$3300.91		