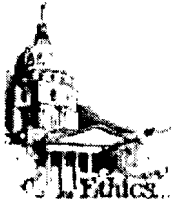


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,967.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,890.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$10,857.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$656.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,200.86
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$225.00
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: **1/11/2016 1:47:35 PM**

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

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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 More Than \$150	Amount
12/22/15	YOPAC 5631 Aberdeen Road Fairway KS 66205	Check		\$250.00
12/04/15	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Investor Business	\$500.00
11/12/15	BNSF Railway 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$250.00
12/17/15	Centene Management Co., LLC Centene Corp. St. Louis MO 63105	Check		\$500.00
11/17/15	Kansas Beverage Association PAC 5845 W. 29th St Topeka KS 66614	Check		\$250.00
10/31/15	John Lewis 20605 W. 96th Street Lenexa KS 66220	Check	unknown - will supplement unknown - will supplement	\$500.00
10/23/15	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
09/30/15	AT&T Not Available Not Available NA	Check		\$200.00
10/15/15	Freestate PAC PO Box 9191 Shawnee Mission KS 66201	Check		\$250.00
11/18/15	Kansas Health Care Assn PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/23/15	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
10/20/15		Check		\$400.00

	Kansas Bankers Assn PAC PO Box 4407 Topeka KS 66604			
10/07/15	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/27/15	HCA Kansas Good Governemtn Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
10/22/15	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check		\$250.00
10/21/15	Kansas Agri Business Council 816 SW Tyler St Suite 100 TOpeka KS 66612	Check		\$100.00
10/21/15	T-Mobile USA 12920 SE 38th St. Bellevue WA 98006	Check		\$250.00
12/18/15	Microsoft Corp. PAC 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
10/05/15	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
12/14/15	Kansas City Regional Assoc. of Realtors - KS PAC 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$250.00
09/29/15	Kansas Cable PAC 900 S. Kansas Ave Ste 300 Topeka KS 66612	Check		\$200.00
11/23/15	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
09/23/15	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$200.00
12/09/15	Kansas Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603	Check		\$200.00

12/04/15	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
03/19/15	Robert Culter 10955 Granada Lane Overland Park KS 66211	E Funds		\$100.00
09/01/15	Sheila Wodtke 18581 W. 66th Terrace Shawnee KS 66218	E Funds		\$100.00
10/09/15	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/06/15	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check		\$250.00
09/14/15	RAI Services Co PO Box 464 Winston-Salem NC 27102	Check		\$250.00
12/24/15	Anderson Financial Services 600 S. Broadway Salina KS 67401	Check		\$250.00
Total Itemized Receipts for Period				\$8750.00
Total Unitemized Contributions (\$50 or less)				\$140.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8890.00

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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
09/01/15	Mike Egan 1329 Miracle Parkway Cheyenne WY 82001	Sales Sporting equipment	Catering services for fundraiser	\$225.00
Total Itemized (over \$100) In-Kind Contributions				\$225.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$225.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Brett Hildabrand**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/09/15	Paypal Not Available Not Available NA	Miscellaneous service fee	\$3.20
09/01/15	Paypal Not Available Not Available NA	Miscellaneous Service fee	\$3.20
09/01/15	Paypal Not Available Not Available NA	Miscellaneous Service fee	\$0.88
02/02/15	Facebook Not Available Not Available NA	Miscellaneous Ad fee	\$5.00
02/02/15	BrowserSites.com Not Available Not Available NA	Miscellaneous website	\$300.00
04/01/15	Facebook Not Available Not Available NA	Miscellaneous Ad fee	\$5.00
05/01/15	Facebook Not Available Not Available NA	Miscellaneous Ad fee	\$5.00
06/01/15	Facebook Not Available Not Available NA	Miscellaneous Ad fee	\$17.83
08/03/15	Facebook Not Available Not Available NA	Miscellaneous Ad fee	\$8.00
08/18/15			\$25.00

	Minsky's Pizza Shawnee 7198 Renner Road Shawnee KS 66216	Fundraising Expenses Event reservation	
09/17/15	BrowserSites.com Not Available Not Available NA	Miscellaneous Website service	\$250.00
01/08/15	US Bank Not Available Not Available NA	Miscellaneous bank fee	\$4.00
02/02/15	US Bank Not Available Not Available NA	Miscellaneous bank fee	\$2.00
03/09/15	US Bank Not Available Not Available NA	Miscellaneous bank maintenance fee	\$6.95
04/08/15	US Bank Not Available Not Available NA	Miscellaneous bank maintenance fee	\$6.95
05/08/15	US Bank Not Available Not Available NA	Miscellaneous bank maintenance fee	\$6.95
06/08/15	US Bank Not Available Not Available NA	Miscellaneous bank maintenance fee	\$6.95
Total Itemized Expenditures This Period			\$656.91
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$656.91

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