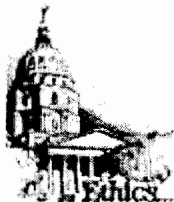


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **66217** County: **Johnson**

Home Phone: Business Phone:

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

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		10200.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,925.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,125.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,578.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,547.51
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 7/25/2016 1:51:32 PM Signature of Candidate or Treasurer: Audrey L. Snyder			

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**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
07/18/16	Kansas Beverage Association PAC 5845 W. 29th St Topeka KS 66614	Check		\$250.00
07/15/16	Kansas Cable PAC 900 S. Kansas Ave Ste 300 Topeka KS 66612	Check		\$200.00
07/14/16	Casey's General Stores PO Box 3001 Ankeny IA 66614	Check		\$250.00
07/14/16	Uncork Kansas, Inc 2101 SW 21st St Topeka KS 66604	Check		\$500.00
07/08/16	Polsinelli, PC 900 W 48th Place Suite 900 kansas city MO 64112	Check		\$250.00
07/06/16	HyVee, Inc. 5820 Westown Parkway Des Moines IA 50266	Check		\$500.00
07/06/16	Mark Sutherland 4000 Main Street Kansas City MO 64111	Check	president, Sutherland lumber Co	\$500.00
07/05/16	Cox Communications Inc. 901 S. George Washington Blvd Wichita KS 67211	Check		\$250.00
07/01/16	Amerigroup Corp. PO Box 68086 Cincinnati OH 45206	Check		\$200.00
06/29/16	Southview Plaza LLC 6100 E. Central Wichita KS 67208	Check		\$500.00
06/29/16		Check		\$500.00

	Caterpillar Employees PAC 100 NE Adams St. Peoria IL 61629			
06/28/16	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$250.00
06/27/16	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66612	Check		\$200.00
06/20/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/12/16	McDonnell Cathleen 12908 Canterbury Leawood KS 66209	Check	Retired	\$250.00
06/08/16	Justin Hill 735 Broadview Dr Lawrence KS 66044	Check	business executive	\$500.00
05/24/16	Janice Seaver 1160 265th St Fort Scott KS 66217	Check	office administration	\$200.00
05/24/16	Sharon Seaver 1160 265th St Fort Scott KS 66217	Check	retired	\$250.00
Total Itemized Receipts for Period				\$5800.00
Total Unitemized Contributions (\$50 or less)				\$125.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5925.00

[Print this form](#) or [Go Back](#)

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

Candidate: Brett Hildabrand

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Kristin Keenan 17707 Fuller Ave Kansas City MO 64134	Reimbursement Reimbursement for parade materials	\$26.00
07/18/16	Singularis Group 6750 Antioch Road Overland Park KS 66204	Printing Campaign Materials	\$3,000.00
07/15/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$7.00
07/12/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email services	\$20.00
07/11/16	7-Eleven 16675 Midland Drive Shawnee KS 66217	Miscellaneous Water for volunteers	\$7.00
07/11/16	Southwest Airlines 2702 Love Field Dr. Dallas TX 75235	Meeting/Travel Airfare for legislative conference	\$339.96
07/11/16	Priceline 800 Connecticut Ave Norwalk CT 6854	Meeting/Travel hotel for legislative conference	\$204.69
07/05/16	Pizza Street 7399 Quivira Shawnee KS 66216	Gift Volunteer lunch	\$14.56
07/05/16			\$6.08

	Conoco 7154 Renner Road Shawnee KS 66216	Miscellaneous Water for volunteers	
07/01/16	HyVee 13550 W. 63rd St Shawnee KS 66216	Gift Volunteer cookout	\$67.03
07/01/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$10.42
07/01/16	Sam Walsh 485 Hillcrest East Lake Quivira KS 66217	Consultant Canvassing	\$40.00
06/30/16	Sonic 10075 W. 75th Street Overland Park KS 66204	Gift Volunteer lunch	\$14.12
06/30/16	Samantha Poetter 16755 W. 299th Street Paola KS 66071	Fundraising Expenses Fundraising coordinator	\$27.50
06/29/16	Walmart 16100 W. 65th Street Shawnee KS 66216	Miscellaneous Water for volunteers	\$15.24
06/20/16	USPS 6201 Nieman Shawnee KS 66216	Fundraising Expenses postage	\$94.00
06/17/16	Buffalo Wild Wings 12110 S Strang Line Rd Olathe KS 66062	Gift Volunteer lunch	\$30.09
06/14/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$3.00
06/13/16	Andrew Boyce 5035 Switzer Road Merriam KS 66203	Consultant Canvassing	\$500.00

06/13/16	Victory Campaign 13851 W. 63rd Street Suite 364 Shawnee KS 66216	Printing T-shirts	\$310.55
06/13/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email services	\$20.00
06/09/16	Freddy's Frozen Custard 16300 W. 87th Street Parkway Lenexa KS 66219	Gift Volunteer lunch	\$16.67
06/09/16	Walmart 16100 W. 65th Street Shawnee KS 66216	Miscellaneous zipties for yard signs	\$8.54
06/08/16	PayPal 2211 North First St San Jose CA 95131	Miscellaneous Transaction Fees	\$1.75
06/07/16	USPS 6201 Nieman Shawnee KS 66216	Miscellaneous Postage	\$47.00
06/06/16	Chuy's 209 W 46th Terrace Kansas City MO 64112	Gift Volunteer lunch	\$29.58
05/31/16	Austin's Bar & Grill 11180 S. Lone Elm Rd. Olathe KS 66061	Gift Volunteer lunch	\$61.46
05/17/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email services	\$20.00
05/13/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$3.00
05/11/16	BrowserSites.com Not Available Not Available KS	Electronic/Website Advertising Website maintenance	\$591.85

05/02/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$21.51
04/15/16	Andrew Boyce 5035 Switzer Road Merriam KS 66203	Consultant Canvassing	\$500.00
04/14/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$3.00
04/12/16	Constant Contact 1601 Trapelo Road Waltham MA 2452	Electronic/Website Advertising Email services	\$20.00
04/08/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$2.00
03/24/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$2.00
03/23/16	RJB Collaborative Group, LLC 5223 W 71st Terrace Prairie Village KS 66208	Miscellaneous Photography	\$379.75
03/17/16	Constant Contact 1601 Trapelo Road Waltham MA 2452	Electronic/Website Advertising Email services	\$20.00
03/14/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$3.00
03/01/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$5.00

02/29/16	Samantha Poetter 16755 W. 299th Street Paola KS 66071	Reimbursement For KS GOP convention tickets	\$75.00
02/01/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$10.00
Total Itemized Expenditures This Period			\$6578.35
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6578.35

[Print this form](#) or [Go Back](#)