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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	9547.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,097.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,357.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$739.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$66.72
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: **10/31/2016 12:47:01 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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/16	Freedom Bank 6640 W. 143rd Street Overland Park KS 66223	Check		\$100.00
07/27/16	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
07/27/16	DraftKings, Inc. 125 Summer Street Suite 510 Boston MA 2110	Check		\$500.00
07/27/16	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$250.00
07/27/16	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
07/27/16	Kansas Restaurant & Hospitality Assoc. PAC 3500 N. Rock Road Building 1300 Wichita KS 67226	Check		\$250.00
07/27/16	Christopher Waldschmidt 7201 W. 72nd Street OVERLAND PARK KS 66204	Check	Banker	\$500.00
07/25/16	Bruce Rimbo 262 Lakeshore Drive Lake Quivira KS 66217	Check	Retired	\$100.00
07/25/16	Builders Association PAC 720 Oak Street Kansas City MO 64106	Check		\$250.00
07/25/16	NRA Political Victory Fund 11240 Waples Mill Road Fairfax VA 22030	Check		\$500.00
07/23/16	Road Map PAC 2334 SW Mayfiar Pl Topeka KS 66611	Check		\$500.00
Total Itemized Receipts for Period				\$3400.00
Total Unitemized Contributions (\$50 or less)				\$150.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				

	\$3550.00
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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
08/02/16	Brett Hildabrand 16820 W. 67th Street #407 Shawnee KS 66217	software consultant	beverages for election night watch party	\$66.72
Total Itemized (over \$100) In-Kind Contributions				\$66.72
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$66.72

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett Hildabrand

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/16	Charles Macheers Not Available Not Available NA	Reimbursement reimbursement for election night party expenses	\$240.00
10/26/16	Singularis Group 6750 Antioch Road Overland Park KS 66204	Printing campaign material and mailers	\$9,368.20
10/17/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous bank fee	\$3.00
10/12/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email services	\$20.00
09/26/16	Shell Not Available Not Available NA	Meeting/Travel gas for rental car	\$11.95
09/26/16	Budget Car Rental Not Available Not Available NA	Meeting/Travel rental car for conference	\$571.93
09/19/16	Priceline 800 Connecticut Ave Norwalk CT 6854	Meeting/Travel hotel for convention of states conference	\$77.09
09/15/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous Bank fees	\$3.00
09/12/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email services	\$20.00
09/01/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$39.97

08/15/16	Janice Seaver 1160 265th St Fort Scott KS 66701	Refund reimbursement of contribution	\$675.00
08/15/16	Sharon Seaver 1160 265th St Fort Scott KS 66701	Refund reimbursement of contribution	\$675.00
08/12/16	US Bank 12010 Shawnee Mission Parkway Shawnee KS 66216	Miscellaneous Bank fee	\$9.00
08/12/16	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email service	\$20.00
08/08/16	Brett Hildabrand 16820 W. 67th Street #407 Shawnee KS 66217	Candidate (self) reimbursement of contribution	\$250.00
08/03/16	Facebook 1 Hacker Way Menlo Park CA 90425	Electronic/Website Advertising Facebook Ads	\$250.02
08/02/16	Hereford House 17244 Midland Drive Shawnee KS 66217	Gift Volunteer lunch	\$26.24
08/01/16	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$97.18
Total Itemized Expenditures This Period			\$12357.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12357.58

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