

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 30, 2018

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED JUL 31 2018 KS Governmental Ethics Commission

A. Name of Candidate: Noel Hull
Address: 16973 Auburn Dr.
City and Zip Code: Bonner Springs, KS 66012 County: LV
Office Sought: KS Representative District: 38

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2018 through July 26, 2018)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period, Total Contributions and Other Receipts, Cash available this period, Total Expenditures and Other Disbursements, Cash on hand at close of period, In-Kind Contributions, and Other Transactions.

D. "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."

7/29/2018
Date

Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Noel Hull

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
<b>Subtotal This Page</b>							0

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	960.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>960.00</b>



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Noel Hull

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/30/18	Basehor Dairy Days PO Box 68 Basehor, KS 66007	Booth rental @ Basehor fair	\$10.00
6/4/18	Vista Print 275 Wyman St. Waltham, MA 02451	Banners	\$71.69
6/6/18	Vista Print 275 Wyman St. Waltham, MA 02451	Refund for banner shipping	(\$32.79)
6/6/18	Vista Print 275 Wyman St. Waltham, MA 02451	Yardsigns	\$182.46
6/9/18	Vista Print 275 Wyman St. Waltham, MA 02451	postcards	\$83.55
6/12/18	Vista Print 275 Wyman St. Waltham, MA 02451	Refund for yard sign shipping	(\$12.99)
6/11/18	Nationwide Printing 109 E 2nd St. Bonner Springs, KS 66012	Business cards	\$96.14
6/14/18	Wal Mart 12801 Kansas Ave. Bonner Springs, KS 66012	decorations for Basehor fair booth	\$18.27
6/14/18	Nationwide Printing 109 E 2nd St. Bonner Springs, KS 66012	frames	\$26.22
6/19/18	Nationwide Printing 109 E 2nd St. Bonner Springs, KS 66012	signs	\$296.61
6/20/18	Vista Print 275 Wyman St. Waltham, MA 02451	Banners	\$94.93
Subtotal This Page			\$834.09

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Noel Hull

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/30/18	Walmart 12801 Kansas Ave. Bonner Springs, KS 66012	zip ties	\$3.26
7/14/18	Vista Print 275 Wyman St. Waltham, MA 02451	Campaign hats	\$25.29
7/24/18	Vista Print 275 Wyman St. Waltham, MA 02451	yard signs	\$68.98
<b>Subtotal This Page</b>			<b>\$97.53</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$931.62
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$931.62</b>