

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

July 30, 2018

OCT 19 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Candidate: George Hanna **AMENDED**
Address: 1700 SE Tecumseh Rd
City and Zip Code: Tecumseh 66542 County: _____
Office Sought: State Representative District: 47

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

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

1. Cash on hand at beginning of period	<u>1672.81</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>10385.16</u>
3. Cash available this period (Add Lines 1 and 2)	<u>12057.97</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8480.40</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3577.57</u>
6. In-Kind Contributions (Use Schedule B)	<u>2862.36</u>
7. Other Transactions (Use Schedule D)	<u>1365.75</u>

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."

10-10-18
Date

Mary J Williams
Signature of Candidate or Treasurer

**SCHEDULE D
OTHER TRANSACTIONS**

George Hanna
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	Balance Forward		672.09
5/6/18	Slaps BBQ 553 Central Kansas City KS 66101	Meat for Fundraiser	28.80
5/9/18	Tina Atkins 324 Washington Oskaloosa KS 66066	Office Rent	425.00
6/9/18	Lowes 1621 SW Arvonla Pl Topeka KS 66615	Lumber-Signage	18.89
7/16/18	Lowes 1621 SW Arvonla Pl Topeka KS 66615	Lumber-Signage	130.97
7/11/18	Tina Atkins 324 Washington Oskaloosa KS 66066	Utilities	90.00
Subtotal This Page			693.66

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	1365.75
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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

George Hanna

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/18	Slaps BBQ 553 Central Kansas City KS 66101	Meat for Fundraiser	28.80
5/9/18	Tina Atkins 324 Washington Oskaloosa KS 66066	Office Rent	425.00
6/9/18	Lowe's 1621 SW Arvonian Pl Topeka KS 66615	Lumber - Signage	18.89
7/16/18	Lowe's 1621 SW Arvonian Pl Topeka KS 66615	Lumber - Signage	130.97
7/11/18	Tina Atkins 324 Washington Oskaloosa KS 66066	Utilities	90.00
Subtotal This Page			

October 10, 2018

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Governmental Ethics Commission

KS Governmental Ethics Commission

901 S. Kansas Avenue

Topeka, KS 66612

RE: George Hanna Receipts and Expenditures Report Covering January 1 to July 26, 2018

Deficiency 1: Schedule C-Mr. George Hanna has reimbursed the campaign for fuel in the amount of \$522.17. Mileage for January 1 to July 26, 2018 will be shown on the October 29, 2018 Receipts and Expenditures Report at the rate of 53.5 cents per mile.

Deficiency 2: A copy of the Enterprise Rental Agreement has been attached to explain this rental. This rental was used to go to Colorado to obtain a computer that was donated to the campaign.

Deficiency 3: Schedule D has been created and attached. These expenses have also been added to Schedule C to make that form accurate as well.

Deficiency 4: The campaign apologizes for the oversight in accepting a contribution of \$100 in cash. This will not be allowed to occur again. If further rectification needs to occur, please notify us and we will return the contribution to the donor.

We hope this corrects the material deficiencies for this report. We will try to be more accurate when submitting the October 29, 2018 report.

Sincerely,



Mary T. Williams

Treasurer

George Hanna For the 47th District



George Hanna <georgedhanna70@gmail.com>

ENTERPRISE RENTAL AGREEMENT 19DR23

1 message

Customerservice@enterprise.com <Customerservice@enterprise.com>

Tue, Feb 6, 2018 at 10:14 AM

To: georgedhanna70@gmail.com

ENTERPRISE LEASING COMPANY OF KANSAS, 333 SW TOPEKA BLVD, TOPEKA, KS 666033061 (785) 233-0200

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES					
996270	19DR23	Charge Description	Date	Quantity	Per	Rate	Total
RENTER		TIME & DISTANCE	02/04 - 02/06	2	DAY	\$28.10	\$56.20
HANNA, GEORGE		REFUELING CHARGE	02/04 - 02/06				\$0.00
DATE & TIME OUT						Subtotal:	\$56.20
02/04/2018 11:36 AM		Taxes & Surcharges					
DATE & TIME IN		KANSAS EXCISE TAX	02/04 - 02/06			3.5%	\$1.97
02/06/2018 10:11 AM		SALES TAX	02/04 - 02/06			9.15%	\$5.14
BILLING CYCLE						Total Charges:	\$63.31
24-HOUR		Bill-To / Deposits					
VEH		DEPOSITS					(\$63.31)
#1 2018 NISN VERS 4DSV		Total Amount Due					\$0.00
VIN# 3N1CN7AP8JL813337		PAYMENT INFORMATION					
LIC# BDQ683		AMOUNT PAID	TYPE			CREDIT CARD NUMBER	
MILES	1274	\$63.31	Visa			xxxxxxxxxxxx7650	
DRIVEN							

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KS Governmental Ethics Commission

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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Campaign Finance Candidate Name: **George Hanna**

Filing Report Address: **1700 SE Tecumseh Rd**

Address2:

City: **Tecumseh** Zip: **66542** County:

Home Phone: **(785) 410-9401** Business Phone:

Office Sought: **State Representative** District: **47**

AMENDED

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	1672.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$10,385.16
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$12,057.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,480.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,577.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,862.36
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: **7/30/2018 9:07:33 PM**

Signature of Candidate or Treasurer: **Mary T Williams**

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate: George Hanna**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/26/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Fundraiser Expense	\$161.99
07/16/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Lumber	\$130.97
07/11/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Utilities	\$90.00
06/23/18	Mary Williams 6761 Village Circle Meriden KS 66512		Candy for Parade	\$25.00
06/09/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Paint	\$18.89
05/21/18	Brackers 1831 E 1450 Rd Lawrence KS 66044		Pottery	\$200.00
05/21/18	Jeff Kilgore 401 Kiowa Ozawkie KS 66070	Venue Operator	Rent of Facility	\$500.00
05/21/18	Rena Kilgore 401 Kiowa Ozawkie KS 66070	Venue Operator	Rent of Facility	\$500.00
05/21/18	Bruce Hansen 16662 94th Oskaloosa KS 66066	BBQ Caterer	BBQ Beef	\$90.00
05/09/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Rent	\$425.00
04/15/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Turnpike Fee	\$3.00
03/21/18	Joan Wagon 4036 NE Kimbal Topeka KS 66617	Retired	Food/Facility Usage	\$120.00
02/20/18	Millennium Group 2300 W Eisenhower Loveland CO 80537		Computer	\$500.00
02/20/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Fuel for conference	\$68.71
01/29/18	George Hanna 1700 SE Tecumseh Rd Tecumseh KS 66542	Unemployed	Meals	\$28.80
Total Itemized (over \$100) In-Kind Contributions				\$2862.36
Total Unitemized (\$100 or less) In-Kind Contributions				\$0

TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD	\$2862.36
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