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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: **John S Hall**

Filing Report Address: **455 Kingman RD.**

Address2:

City: **Quenemo** Zip: **66528** County: **Franklin**

Home Phone: **(785) 230-9798** Business Phone:

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,027.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,027.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,204.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$177.31)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$99.25
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: **7/28/2018 8:51:34 PM**

Signature of Candidate or Treasurer: **Renee J Hall**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: John S Hall**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/28/18	George & MaryAnne Blackwood 6750 E 205th St Quenemo KS 66528	Cash	self employed	\$20.00
07/28/18	Mike & Connie Hudson 1407 Presby Dr. Emporia KS 66801	Cash		\$20.00
07/28/18	Janet Boggs 206 E 5th St Overbrook KS 66524	Cash		\$20.00
07/28/18	Terri Boggs 206 E 5th St Overbrook KS 66524	Cash		\$20.00
07/28/18	Dave Houser 23000 Hwy 368 #14 Vassar KS 66543	Cash		\$20.00
07/28/18	Anonymous Not Available Not Available Not Available NA	Cash		\$10.00
07/28/18	Anonymous Not Available Not Available Not Available NA	Cash		\$10.00
07/28/18	Anonymous Not Available Not Available Not Available NA	Cash		\$2.00
07/28/18	Kansas State Council Political Activity Account / of Machinist and Aerospace Workers 3830 South Meridan Wichita KS 67217	Check		\$250.00
07/23/18	Franklin Co. Democratic Central Committee 916 N. Oak Ottawa KS 66067	Check		\$200.00
07/18/18	Dwight Moore 22452 Stubbs Rd Quenemo KS 66528	Check	Teacher	\$50.00
07/18/18	Roxanne Mettenburg 1824 Nevada Rd Princeton KS 66078	Check	Retired	\$50.00
07/15/18	Lisa Jewell 3910 Labette Terr Ottawa KS 66067	Cash	Retired	\$20.00
07/15/18	Raschelle Hall 212 S. Louisa St Williamsburg KS 66095	Cash	self employed	\$10.00
07/10/18		E Funds		\$25.00

	Windwalker Farm 1981 Indiana Rd Ottawa KS 66067			
06/27/18	KPAC 715 SW 10th St Topeka KS 66612	Check		\$100.00
06/15/18	Paul Jewell 3910 Labette Terr Ottawa KS 66067	E Funds	Retired	\$50.00
05/19/18	MaryAnn Blackwood 6750 E 205th St Quenemo KS 66528	Check	Retired	\$100.00
05/09/18	John Hall 455 kingman rd Quenemo KS 66528	Cash	unemployed	\$50.00
Total Itemized Receipts for Period				\$1027.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1027.00

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Candidate: John S Hall

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$99.25
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$99.25

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/28/18	Dollar General 409 W Franklin Pomona KS 66076	Fundraising Expenses	\$4.40
07/28/18	Dollar General 1532 Topeka Ave Lyndon KS 66451	Fundraising Expenses	\$13.63
07/27/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$61.52
07/13/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$22.30
07/13/18	Dollar Tree 2006 S Princeton Cir Ottawa KS 66067	Fundraising Expenses	\$16.44
07/11/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$11.95
07/09/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Fundraising Expenses	\$21.24
07/08/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$28.46
07/06/18	Thriftopia 2210 S Princeton Cir Dr. Ottawa KS 66067	Supplies Dress shirts	\$2.19
07/04/18	Dollar General 409 W Franklin Pomona KS 66076	Supplies Parade supplies / Advertising	\$17.55
07/03/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies Parade supplies / Advertising	\$14.73
07/02/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies Parade supplies / Advertising	\$47.99
06/29/18			\$42.04

	Door Magnets on the Cheap 11525A Stonehollow Dr. Suite 100 Austin TX 78758	Yard signs door magnet / advertising	
06/28/18	Remember When Potography 3803 Hwy K-68 Ottawa KS 66067	Miscellaneous Photo session / advertising photos	\$115.00
06/26/18	TMobile Not Available Not Available NA	Cell Phone cell phone/ internet hot spot	\$54.35
06/25/18	Office Depot 2525 Iowa St Lawrence KS 66046	Supplies office supplies	\$3.24
06/19/18	Dide Home Office Supply 334 S. Main St Ottawa KS 66067	Yard signs yard sign posts	\$51.29
06/15/18	Dollar Tree 2006 S Princeton Cir Ottawa KS 66067	Supplies office supplies	\$4.38
06/13/18	Home Depot 1910 W 31st S. Lawrence KS 66046	Yard signs yard sign posts	\$19.43
06/10/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$142.39
06/09/18	Signs on the cheap 11525A Stonehollow Dr. Suite 100 Austin TN 78758	Yard signs yard signs	\$138.44
06/08/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$10.89
06/02/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$23.29
05/25/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Cell Phone cell phone/ internet hot spot	\$79.35
05/25/18	Salvation Army 1601 W 23rd St Lawrence KS 66046	Miscellaneous Dress shirts	\$9.79
05/20/18	Dollar Tree 2006 S Princeton Cir Ottawa KS 66067	Supplies office supplies	\$4.38
05/19/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$55.27

05/16/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$15.00
05/10/18	WalMart 2101 S. Princeton Rd Ottawa KS 66067	Supplies office supplies	\$53.38
05/07/18	Kansas Secretary of State 120 SW 10th St Topeka KS 66612	Filing Fee State legislature filing fee	\$120.00
Total Itemized Expenditures This Period			\$1204.31
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1204.31

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