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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		2957.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,006.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,963.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,761.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,202.35
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1365.75

"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: **1/9/2019 10:13:22 PM**
Signature of Candidate or Treasurer: **George Hanna**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/18	Google/Act Blue Not Available Not Available NA	Electronic/Website Advertising Fees	\$45.17
12/06/18	Daniel Shafon 1100 Louisiana St Lawrence KS 66044	Consultant Camp Manager	\$520.00
12/05/18	Shawnee County Elections Not Available Not Available NA	Miscellaneous Fees	\$40.00
12/03/18	Google/Act Blue Not Available Not Available NA	Electronic/Website Advertising Fees	\$23.65
11/28/18	Kansas Government Not Available Not Available NA	Miscellaneous Fees	\$45.00
11/21/18	Century Link P O Box 2981 Phoenix AZ 85062	Cell Phone Phone	\$130.98
11/20/18	Pies Not Available Not Available NA	Electronic/Website Advertising Fees	\$41.14
11/14/18	Diamond Printing 5140 N Topeka Blvd Topeka KS 66617	Printing Printing	\$438.00
11/06/18	Facebook/Pie Not Available Not Available NA	Electronic/Website Advertising Fees	\$319.73
11/05/18	Oskaloosa Lumber 1007 Walnut Oskaloosa KS 66066	Yard signs Lumber	\$21.15
11/05/18	Walmart 2715 Rochester Topeka KS 66617	Yard signs Hardware	\$11.30
11/05/18	Front door Catering 114 NW Laurent St Topeka KS 66608	Fundraising Expenses Senior Luncheon	\$70.00
11/02/18			\$55.10

	Google/Act Blue Not Available Not Available NA	Electronic/Website Advertising Fees	
Total Itemized Expenditures This Period			\$1761.22
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1761.22

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