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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: Bill Rhiley Filing Report Address: 903 S West Road

Address2:

City: Wellington Zip: 67152 County:

Home Phone: (316) 258-1011 Business Phone:
Office Sought: State Representative District: 80

	7
	7418.37
(Schedule A) view/print	\$900.00
(Add Lines 1 and 2)	\$8,318.37
(Schedule C) view/print	\$949.96
Subtract Line 4 from 3)	\$7,368.41
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$0.00
	(Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print

"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 6:28:04 PM

Signature of Candidate or Treasurer: Steve E. Abrams

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bill Rhiley

Date	Name and Address of Contributor		Occupation of Individual Giving More Than \$150	Amount
12/19/18	Cox Communications CC1 Ks 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/29/18	Atmos Energy Corp PAC 5430 LBJ Freeway, Suite 160 Dallas TX 75240	Check		\$150.00
11/26/18	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
Total Itemiz	\$900.00			
Total Unite	\$0			
Sale of Poli	\$0			
Total Contr	\$0			
TOTAL REG	\$900.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill Rhiley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/28/18	USPS 210 E Washington Ave Arkansas City KS 67005	Miscellaneous Post Office Box Rental	\$90.00	
12/28/18	Kansas Truth Caucus PO Box 860762 Shawnee KS 66286	Miscellaneous organization dues	\$250.00	
12/18/18	Sign & Stitch 135 So Geuda Springs Road Oxford KS 67119	Yard signs Yard Signs	\$229.43	
12/18/18	Cowley Courier-Traveler 200 E 5th Ave Arkansas City KS 67005	Newspaper Ads newspaper ad	\$334.53	
11/10/18	Sumner Communications 117 W Harvey Ave Wellington KS 67152	Electronic/Website Advertising Electronic Advertising	\$46.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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