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**Campaign Finance Receipts  
& Expenditures Report**  
10/26/2020

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**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,409.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,459.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,634.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,825.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **10/26/2020 5:12:17 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	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/09/20	LoanMax 10321 W 75th St Shawnee KS 66214	Check		\$250.00
10/09/20	Ks Assn of Nurse Anesthetists 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/05/20	Ks Mfg Housing Industries 3521 SW 5th Street Topeka KS 66606	Check		\$100.00
10/02/20	Blue Cross Blue Shield of Ks 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/01/20	Willard Isaacs 606 Sykes Road Wellington KS 67152	Check	retired	\$50.00
09/29/20	Ks American Family Insur 6000 American Parkway Madison WI 53783	Check		\$250.00
09/25/20	Ks Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
09/24/20	Betty Hockenbury 16 Parman Lane Arkansas City KS 67005	Check	retired	\$100.00
09/23/20	Ks Automobile Dealers PAC 731 So Kansas Ave Topeka KS 66603	Check		\$250.00
09/21/20	American Property Casualty Insur Assoc PAC 8700 W Bryn Mawr Ave, Ste 1200S Chicago IL 60631	Check		\$250.00
09/01/20	Ks State Farm Agents Insur & Employees 325 So Kansas Ave, Ste 500 Topeka KS 66612	Check		\$250.00
08/25/20	Farmers Employees and Agents PAC 7340 West Memorial Road Oklahoma City OK 73142	Check		\$500.00
08/24/20	Community Bankers Association	Check		\$100.00

	5897 SW 29th St Topeka KS 66614			
08/23/20	Ks Bankers Association PO Box 4487 Topeka KS 66604	Check		\$250.00
08/21/20	Credit Union of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
08/19/20	KS WSW PAC 212 SW 8th Ave, Ste 202 Topeka KS 66603	Check		\$200.00
08/14/20	Ks Committee for Rural Electrification PO 790 Meade KS 67864	Check		\$150.00
08/14/20	Allstate Insurance Co PAC 2775 Sanders Road Northbrook IL 60062	Check		\$100.00
Total Itemized Receipts for Period				\$4050.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4050.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Bill Rhiley

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
09/11/20	Sign & Stitch 135 So Geuda Springs Road Oxford KS 67119	Yard signs yard signs	\$327.75
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Envelopes	\$103.50
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Cowley Voter List	\$75.00
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement AC Chamber of Commerce	\$55.00
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Parade Candy	\$12.26
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Dollar General envelopes	\$5.43
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Dollar General envelopes	\$3.23
09/07/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement Dollar General envelopes	\$2.19
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf Hotel	\$451.60
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf airline tick	\$305.96
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf Rental car	\$93.53
08/31/20			\$3.25

	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf fuel	
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf mileage	\$245.50
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf dues	\$100.00
08/31/20	Bill Rhiley 403 So West Road Wellington KS 67152	Reimbursement NACL conf registration	\$350.00
08/18/20	RHCC PO Box 2632 Topeka KS 66601	Miscellaneous Dues	\$500.00
Total Itemized Expenditures This Period			\$2634.20
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2634.20</b>

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