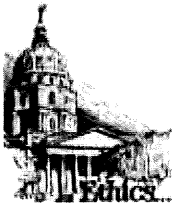


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Scott L Hill**
Finance Address: **907 N. Buckeye Ave**
Filing Report Address2:
City: **Abilene** Zip: **67410** County: **Dickinson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **70**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$11,639.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,989.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$626.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,363.36
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1500.00

“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: **7/26/2024 8:33:35 AM**
Signature of Candidate or Treasurer: **Daryl Roney**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Scott L Hill

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/25/24	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
07/23/24	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
07/16/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$400.00
07/15/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
01/19/24	Arden Peterson 2234 Daisy Rd Solomon KS 67480	Check	Cattleman	\$100.00
01/10/24	Donetta Felbush 1377 Flag Rd Abilene KS 67410	Check	Farmer	\$100.00
01/08/24	Kent Rock 940 Lark Rd Hope KS 67451	Check	Farmer	\$500.00
Total Itemized Receipts for Period				\$2350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott L Hill

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/22/24	Menards 805 Virginia Court Salina KS 67401	Yard signs Steel T-Posts	\$506.30
02/05/24	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Reimbursement Filing Fee	\$120.00
Total Itemized Expenditures This Period			\$626.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$626.30

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Scott L Hill

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/25/24	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan Receivable	\$1,500.00
TOTAL OTHER TRANSACTIONS			\$1,500.00

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