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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: Bill Rhiley

Finance Address: 403 S West Road

Filing Report Address2:

City: Wellington Zip: 67152 County:

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

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,928.80
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,434.08
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,494.72
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 7/29/2024 5:27:48 PM

Signature of Candidate or Treasurer: Steve E Abrams

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bill Rhiley

	Name and Add	Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
07/19/24	Willard Issacs 606 Sykes Rd Wellington KS 67152	Check		\$100.00
07/17/24	Kansas Optometric Committee 632 SW VanBuren St Ste 100 Topeka KS 66603	Check		\$250.00
07/17/24	Diana Williger 229 North Main South Haven KS 67140	Cash		\$20.00
07/17/24	Nancy Staley 824 No Poplar St Wellington KS 67152	Cash		\$40.00
07/17/24	Deborah Schmitz 2820 Lakeshore Dr Winfield KS 67156	Cash		\$40.00
07/17/24	Glen Burdue 914 E 120th Ave No Belle Plaine KS 67013	Cash	machine shop worker	\$50.00
07/02/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
06/28/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
06/26/24	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
06/03/24	David Chambers 514 E 33rd St South Wellington KS 67152	Cash	retired	\$300.00
05/29/24	Bill Rhiley 403 So West Rd Wellington KS 67152	Loan	business owner	\$300.00
05/23/24	Bill Rhiley 403 So West Rd	Loan	business owner	\$500.00

	Wellington KS 67152				
05/10/24	Sharon Neff 1440 No Gatewood #55 Wichita KS 67206	Check	retired		\$100.00
Total Itemized Receipts for Period				\$2700.00	
Total Unitemized Contributions (\$50 or less)				\$0	
Sale of Political Materials (Unitemized)				\$0	
Total Contributions When Contributor Not Known				\$0	
TOTAL RE	ECEIPTS THIS PERIOD			·	\$2700.00

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill Rhiley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/30/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous Bank fee	\$2.50
05/31/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous bank fee	\$3.28
05/20/24	Fisk Consulting 11708 Hemlock St Overland Park KS 66210	Newsletter newsletter	\$600.00
04/30/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous bank fee	\$3.00
03/31/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous Bank Fee	\$3.00
03/29/24	Bill Rhiley 403 So West Rd Wellington KS 67152	Reimbursement parade candy	\$68.60
03/06/24	Family Life Services 305 So Summit Arkansas City KS 67005	Donation/Contrib annual Banquet	\$450.00
02/29/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous bank fee	\$1.75
01/31/24	Bank of Commerce PO Box 538 Chanute KS 66720	Miscellaneous bank fee	\$1.95
01/08/24	KLEAR 900 So Kansas Ave Ste 402C Topeka KS 66612	Miscellaneous membership fee	\$300.00

Total Itemized Expenditures This Period	\$1434.08
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1434.08

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