

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

October 28, 2024

OCT 25 2024

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Candidate: David Hickman
Address: 125 N. Ashley Park Ct.
City and Zip Code: Wichita, KS 67212 County: Sedgewick
Office Sought: Kansas House Representative District: 105

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 26, 2024 through October 24, 2024)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period, Total Contributions and Other Receipts, Cash available this period, Total Expenditures and Other Disbursements, Cash on hand at close of period, In-Kind Contributions, and Other Transactions.

D. "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."

10-18-2024
Date

Paul Dohm
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

David Hickman

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
7-26-24	Carl Schmidt 968 NE 20 Rd. Freeport, KS 67049	Farmer.				X	\$ 200.00
7-26-24	Mike Kiser 2612 W. 55th St. N. Wichita, KS 67204	Business Manager				X	\$ 500.00
7-26-24	Lindsay Van Dellen 4889 Farmstead Ct. Bel Aire, KS 67220	Personal trainer.				X	\$ 250.00
7-26-24	Josh Horn 19517 SW Santa Fe Lake Rd. Douglass, KS 67039	Construction Company owner				X	\$ 500.00
7-27-24	Kevin Hoppock Wichita, KS 67201	Medical doctor.				X	\$ 250.00
7-31-24	Tony Dornbush 600 N. Woodchuck Wichita, KS 67212	Business Manager.	X				\$ 20.00
7-31-24	Kansas Truth PAC 8315 Oakcrest Ln. Ozawkie, KS 66070	PAC		X			\$ 250.00
8-1-24	Duke O. Eldridge 311 N. Maple St. Peabody, KS 66866	Retired.		X			\$ 200.00
Subtotal This Page							\$ 2,170.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

David Hickman

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
7-15-24	Sara Hadaway 314 Park Rd. Hesston, KS 67062	Business Manager		X			\$ 300.00
Subtotal This Page							\$ 300.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 2,470.00
Total Unitemized Contributions (\$50 or less)	-
Sale of Political Materials (Unitemized)	-
Total Contributions When Contributor Not Known	-
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 2,470.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

David Hickman

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7-26-24	Campaign Sidekick 1550 Old Annetta Aledo, TX 76008	MMS texts #104	\$ 413.44
7-28-24	Cato Consulting Group LLC 420 N. Rutland St. Wichita, KS 67206	Consultation for campaign #105	\$ 1,200.00
8-3-24	Broc Shafer 1055 W. 53rd St. N. Wichita, KS 67204	Social media #106 consultation & production	\$ 500.00
8-10-24	David Hickman 125 N. Ashley Ct. Wichita, KS 67212	Domino's Pizza #107 phone campaign	\$ 150.39
8-10-24	" "	Campaign Sidekick #107 Campaign list	\$ 250.00
8-10-24	" "	City Blue Print #107 phone lists	\$ 27.65
8-10-24	" "	Campaign Sidekick #107 MMS texts	\$ 413.44
8-10-24	" "	Applebees #107 Business lunch - consultation David & Ryan.	\$ 84.83
8-10-24	" "	Domino's Pizza #107 phone campaign.	\$ 130.62
8-10-24	" "	Sam's #107 phone campaign	\$ 96.31
8-10-24	" "	Panera Bread #107 Sign - wave campaign.	\$ 41.65
Subtotal This Page			\$ 3,308.33

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

David Hickman

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9-15-24	Culture Shield / City Blue Art 1400 East Waterman Wichita, KS 67211	yard signs #108	\$ 800.00
9-15-24	Broc Shafer 1055 W. 53rd St. N. Wichita, KS 67204	social media #109 consultation & production.	\$ 600.00
7-26-24	Paypal	credit card fees.	\$ 52.57
7-27-24	Apple Pay	credit card fees	\$ 7.55
Subtotal This Page			\$ 1460.12

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$ 4,768.45
Total Unitemized Expenditures of \$50 or less	-
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$ 4,768.45