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Campaign Finance Receipts & Expenditures Report 1/10/2025

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: Scott L Hill Filing Report Address: 907 N. Buckeye Ave Address2: City: Abilene Zip: 67410 County: Dickinson Home Phone: Business Phone:

Office Sought: State Representative District: 70

SUMMARY (covering the period from 10/25/2024 through 12/31/2024) \$17,138.36 **1 CASH ON HAND AT BEGINNING OF PERIOD** \$0.00 **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** (Schedule A) view/print \$17,138.36 (Add Lines 1 and 2) 3 CASH AVAILABLE THIS PERIOD \$560.00 (Schedule C) view/print 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$16,578.36 Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$0.00 (Schedule B) view/print 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS 1500.00 (Schedule D) view/print 7 OTHER TRANSACTIONS "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: 1/2/2025 8:39:15 AM

Signature of Candidate or Treasurer: Daryl Roney

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott L Hill

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/24	Abilene Reflector Chronicle 305 N. Cedar Abilene KS 67410	Newspaper Ads Thank you Ad	\$200.00
11/13/24	Marion County Record 113 S. 3rd St Marion KS 66861	Newspaper Ads Public Thank you Ad	\$360.00
Total Itemize	d Expenditures This Period		\$560.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$560.00

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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
12/31/24	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan Receivable	\$1,500.00
TOTAL OTHER TRANSACTIONS			\$1,500.00

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