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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: **Bill Hammond**  
Filing Report Address: **1283 North 1108 Road**  
Address2:  
City: **Lawrence** Zip: **66047** County: **Douglas**  
Home Phone: **(620) 789-4352** Business Phone:  
Office Sought: **State Representative** District: **117**

**SUMMARY (covering the period from 10/25/2024 through 12/31/2024)**

|  |   |                      |
|--|---|----------------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | <b>\$0.00</b>        |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | <b>\$1,006.00</b>    |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | <b>\$1,006.00</b>    |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | <b>\$15,524.84</b>   |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | <b>(\$14,518.84)</b> |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | <b>\$0.00</b>        |
| 7 OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | <b>0.00</b>          |

"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: **1/10/2025 4:40:59 PM**  
Signature of Candidate or Treasurer: **Bill Hammond**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Bill Hammond**

| Date  | Name and Address of Contributor  | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount    |
|---|--|-----------------------------------|---|-----------|
|   |  | Cash, Check, Loan, E-funds, Other |   |           |
| 11/27/24  | DENNIS KARNEY<br>1287 N 968 RD<br>LAWRENCE KS 66047  | E Funds                           | NOT EMPLOYED                                    | \$6.00    |
| 11/04/24  | DEMOCRATIC<br>LEGISLATIVE VICTORY<br>FUND - 4TH DISTRICT<br>5340 SW 17TH ST<br>TOPEKA KS 66604 | Check                             |   | \$250.00  |
| 11/02/24  | BURKE GRIGGS<br>1717 W 7TH ST<br>LAWRENCE KS 66044   | E Funds                           | PROFESSOR                                       | \$250.00  |
| 10/30/24  | NANCY JACKSON<br>1903 QUAIL RUN<br>LAWRENCE KS 66047   | E Funds                           | COFOUNDER                                       | \$500.00  |
| <b>Total Itemized Receipts for Period</b>             |  |                                   |   | \$1006.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |                                   |   | \$0       |
| <b>Sale of Political Materials (Unitemized)</b>       |  |                                   |   | \$0       |
| <b>Total Contributions When Contributor Not Known</b> |  |                                   |   | \$0       |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |                                   |   | \$1006.00 |

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill Hammond

| Date   | Name and Address   | Purpose of Expenditure or Disbursement  | Amount            |
|--|--|---|-------------------|
| 12/31/24                                       | BILL HAMMOND<br>1283 N 1108 RD<br>LAWRENCE KS 66047                | Candidate (self) LOAN REPAYMENT         | \$5,000.00        |
| 12/31/24                                       | BILL HAMMOND<br>1283 N 1108 RD<br>LAWRENCE KS 66047                | Candidate (self) PARTIAL LOAN REPAYMENT | \$1,202.94        |
| 12/07/24                                       | DIANE KEHRES<br>34015 W 90TH CIR<br>DE SOTO KS 66018               | Reimbursement                           | \$206.37          |
| 11/30/24                                       | STRIPE<br>354 OYSTER POINT BLVD<br>SOUTH SAN FRANCISCO CA<br>94080 | Fundraising Expenses                    | \$29.14           |
| 11/30/24                                       | ACTBLUE<br>366 SUMMER ST<br>SOMERVILLE MA 2144                     | Fundraising Expenses                    | \$18.93           |
| 11/01/24                                       | CALLENDER PRINTING<br>740 NEBRASKA AVE<br>KANSAS CITY KS 66101     | Postage/Shipping POSTCARDS & POSTAGE    | \$2,851.82        |
| 11/01/24                                       | CALLENDER PRINTING<br>740 NEBRASKA AVE<br>KANSAS CITY KS 66101     | Postage/Shipping POSTCARDS & POSTAGE    | \$2,851.82        |
| 10/28/24                                       | CALLENDER PRINTING<br>740 NEBRASKA AVE<br>KANSAS CITY KS 66101     | Postage/Shipping POSTCARDS & POSTAGE    | \$2,851.82        |
| 09/10/24                                       | MOLLY CORTIER<br>25000 W 77TH ST<br>SHAWNEE KS 66227               | Fundraising Expenses MAILERS            | \$500.00          |
| <b>Total Itemized Expenditures This Period</b> |  |   | <b>\$15512.84</b> |

|   |                   |
|---|-------------------|
| <b>Total Unitemized Expenditures of \$50 or less</b>            | <b>\$12.00</b>    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> | <b>\$15524.84</b> |

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