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## Campaign Finance Receipts & Expenditures Report

7/25/2016

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Clarence A Hinchy**

Filing Report Address: **20663 Bradford Rd**

Address2:

City: **Eskridge** Zip: **66423** County: **Wabaunsee**

Home Phone: **(785) 256-6218** Business Phone:

Office Sought: **State Senator** District: **20**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$0.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$428.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$428.21)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/24/2016 4:19:58 PM**  
Signature of Candidate or Treasurer: **Clarence Hinchy**

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**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Clarence A Hinchy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/16	Clarence Hinchy 20663 Bradford Rd Eskridge KS 66423	Candidate (self) Newspaper ad	\$114.75
07/14/16	Clarence Hinchy 20663 Bradford Rd Eskridge KS 66423	Candidate (self) T Shirts	\$79.85
Total Itemized Expenditures This Period			\$194.60
Total Unitemized Expenditures of \$50 or less			\$233.61
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$428.21

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