KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2017

RECEIVED

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Vicki Hiatt Address: 21522 W 72nd St City and Zip Code: Shawnee 66218 County: Office Sought: State Senate District:	Johnson 10
В.	Check only if appropriate: Amended Filing Termination Rep	port
C.	Summary (covering the period from October 28, 2016 through December 31, 2016) 1. Cash on hand at beginning of period	15940.44 670.00 16610.44 16522.99 87.45
D.		hat the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Vicki Hiatt			
(Name of Candidate)			_

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/28/16	Daniel Begert 405 S Harvey #38 Oak Park, II 60302					✓	\$25.00
10/28/16	Patrick Miller 828 Mulberrey Dr Lawrence, KS 66049					✓	\$50.00
11/01/16	Glenn Prezocki 202 Parkview Dr Louisville, KY 40245					√	\$25.00
11/01/16	Brett Cooper 12175 W 66th Terr Shawnee, KS 66216					✓	\$100.00
11/01/16	Anne Falk 10401 Grosvenor PI Uni Rockville, MD 20852					✓	\$10.00
10/30/16	Dan Weissman 110 Riverside Dr #11 D New York, NY 10024	Filmmaker				✓	\$400.00
· · · · · · · · · · · · · · · · · · ·	Subtotal This Page				<u>.</u>	· ·	\$610.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	
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)	\$0.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Vicki Hiatt			
(Name of Candidate)		-	

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/06/16	M A Sherwood 102 Hickory Pt East Peoria, IL 61611					✓	\$25.00
11/06/16	Dan Ousley 6800 Farley St Shawnee, KS 66203					✓	\$25.00
11/07/16	Edwin Fung 9330 Copernicus Dr Landham, MD 20706					✓	\$10.00
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	Subtotal This Page			<u> </u>			\$60.00

Complete if last page of Schedule A

Total Itemized Receipts for Period			\$670.00
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)			\$670.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/16	Monticello Postal Store Shawnee, KS 662269998	Stamps	\$2.41
11/1/16	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	Campaign Services	\$6,165.54
11/1/16	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	Campaign Services	\$7,616.79
11/2/16	Post Rock Partners, Inc 1349 Svensk Rd Lindsborg, KS 67456	Miscellaneous Media	\$1,600.00
11/2/16	Sage Payment Solutions 12120 Sunset Hills Rd, Suite 500 Reston, VA 20190	E Fund Fees	\$192.45
11/3/16	Post Rock Partners, Inc 1349 Svensk Rd Lindsborg, KS 67456	Consultant Fee	\$500.00
11/4/16	Act Blue PO Box 441146 Somerville, MA 02144	E Fund Fees	\$7.88
11/4/16	Litle & Co 900 Chelmsford St Tower 1 Lowell, MA 01851	E Fund Fees	\$1.29
	Subtotal This Page		\$16,086.36

Complete if last page of Schedule ${\bf C}$

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$0.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Vicki Hiatt			
Name of Candidate)			

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/7/16	Web Network Solutions LLC 12808 Gran Bay Pkw, W Jacksonville, FL 33258	Website Services	\$4.99
12/2/16	Sage Payment Solutions 12120 Sunset Hills Rd, Suite 500 Reston, VA 20190	E Fund Fees	\$19.00
12/5/16	Web Network Solutions LLC 12808 Gran Bay Pkw, W Jacksonville, FL 33258	Website Services	\$4.99
12/20/16	Post Rock Partners, Inc 1349 Svensk Rd Lindsborg, KS 67456	Facebook Ads	\$402.06
11/2/16	Litle & Co 900 Chelmsford St Tower 1 Lowell, MA 01851	E Fund Fees	\$5.59
	Subtotal This Page		\$436.63

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$16,522.99
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$16,522.99

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