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Campaign Finance Receipts & Expenditures Report 1/10/2019

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
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Campaign Finance Candidate Name:Richard Hilderbrand Filing Report Address: 10337 SE 107th Ter

Address2:

City: Galena Zip: 66739 County: Cherokee

Home Phone: Business Phone:

Office Sought: State Senator District: 13

NO. THOUSE AND INCOME. WE SHARE AND A COMMITTEE AND A COMMITTE				
SUMMARY (covering the period from 10/26/2018 through 12/31/2018)				
1 CASH ON HAND AT BEGINNING OF PERIOD		31849.13		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,900.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$38,749.13		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$28,645.06		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,104.07		
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 1/2/2019 11:08:30 AM Signature of Candidate or Treasurer: Myra Frazier

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Hilderbrand

Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount	
	Cash, Check, Loan, E-funds, Other			
12/27/18	QC Holdings Inc. 8208 Melrose Dr. Lenexa KS 66214	Check		\$1,000.00
12/27/18	CVS Health 2211 Sanders Rd. Office 251 Northbrook IL 60015	Check		\$500.00
11/05/18	Check Into Cash of KS LLC 201 Keith St. SW Suite 80 Cleveland TN 37311	Check		\$400.00
11/01/18	KS Insurance PAC POB 55 Topeka KS 66601	Check		\$250.00
11/01/18	Ash Grove Cement Co. POB 25900 Overland Park KS 66225	Check		\$1,000.00
10/29/18	KRSC POB 2663 Topeka KS 66601	Check	KS Republican Senate Comm.	\$1,000.00
10/29/18	KS Society of Anesthesiologists 800 SW Jackson Suite 808 Topeka KS 66612	Check		\$250.00
10/29/18	Advance America 135 N. Church St. Spartanburg SC 29306	Check	Cash Loans	\$1,000.00
10/29/18	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
10/26/18	KS New Energy Economy PAC 610 Brazos St. Ste. 210 Austin TX 78701	Check		\$750.00
10/26/18	KS Pharmacists Assoc. PAC 1020 SW Fairlawn Rd. Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$6900.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Hilderbrand

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/01/18	Singularis Group POB 9265 Shawnee Mission KS 66201	Newspaper Ads Newspaper, TV, Radio Ads	\$1,970.00
11/21/18	Singularis Group POB 9265 Shawnee Mission KS 66201	Newspaper Ads Newspaper, TV, and FB Ads	\$9,658.92
11/14/18	Richard Hilderbrand 1116 Military Ave. Baxter Springs KS 66713	Reimbursement Food, Election Watch	\$329.99
11/14/18	Columbus News Report 105 S. Pennsylvania Columbus KS 66725	Newspaper Ads Ads	\$220.50
11/09/18	Sharon Shackelford 7269 SE Star Rd. Baxter Springs KS 66713	Miscellaneous Employee for delivering campaign literature.	\$1,081.37
11/09/18	Jennie Dunning 2507 Sunset Ave. Baxter Springs KS 66713	Miscellaneous Employee for delivering campaign literature.	\$1,005.37
11/09/18	Chris Burke 2520 SW Highway 166 Baxter Springs KS 66713	Miscellaneous Employee for delivering campaign literature.	\$995.29
10/30/18	Singularis Group POB 9265 Shawnee Mission KS 66201	Radio/TV TV & Radio Ads	\$8,000.00
10/28/18	Kansas Republican Party PO Box 4157 Topeka KS 66604	Printing Print & mail flyer	\$5,363.62
Total Itemized Expenditures This Period			\$28625.06
Total Unitemized Expenditures of \$50 or less			\$20.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$28645.06

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