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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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: **(785) 479-6497** Business Phone:
Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$37,418.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$37,418.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,823.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$28,595.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 14000.00

"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: **1/7/2026 8:04:22 AM**
Signature of Candidate or Treasurer: **Daryl Roney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Scott L Hill**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Craig Burns 15 Stonebridge Cir. Wichita KS 67230	Check	Title Company CEO	\$1,000.00	\$0.00	\$1,000.00
12/31/25	RRM Properties, LLC 800 E. 21st St. N Wichita KS 67214	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	Michael O'Donnell 1309 N. High Wichita KS 67203	Check	Lobbyist	\$1,000.00	\$0.00	\$1,000.00
12/29/25	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Ste. 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
12/16/25	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/16/25	Kansas Bankers Association 610 SW Corporate View Topeka KS 66615	Check		\$500.00	\$0.00	\$500.00

12/16/25	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/16/25	Whitney B. Damron, P.A. 919 South Kansas Avenue Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
12/16/25	Kansas Livestock Association 6031 SW 37th St Topeka KS 66614-5129	Check		\$500.00	\$0.00	\$500.00
12/16/25	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00	\$0.00	\$500.00
12/16/25	Kansas Optometric PAC 623 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
12/16/25	Kansas Pharmacists Association 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
12/16/25	Plus Power LLC 1780 Hughes Landing Blvd Suite 675 The Woodlands TX 77380-7738	Check		\$1,000.00	\$0.00	\$1,000.00
12/16/25	Eric Sexton 313 N. Walnut Creek Dr Derby KS 67037	Check	Attorney	\$250.00	\$0.00	\$250.00

12/10/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Other	Candidate - Farmer	\$5,393.58	\$0.00	\$5,393.58
11/05/25	Kansas Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00	\$0.00	\$500.00
10/03/25	Bruce Johnson 524 E. Ridge Rd Abilene KS 67410	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
10/03/25	Val Johnson 524 E. Ridge Rd Abilene KS 67410	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
09/11/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan	Candidate - Farmer			\$11,500.00
09/11/25	Daryl Roney 510 NE 15th Street Abilene KS 67410	Check	Retired			\$2,000.00
09/11/25	Kristine Roney 510 NE 15th Street Abilene KS 67410	Check	Retired			\$2,000.00
08/18/25	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check				\$1,000.00
07/28/25	Delores Hill 123 Hill Rd Mosby MT 59058	Check	Retired			\$500.00
07/25/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan	Candidate - Farmer			\$1,000.00

07/24/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	E Funds				\$25.00
06/26/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan	Candidate - Farmer			\$1,500.00
Total Itemized Receipts for Period						\$37418.58
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$37418.58

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/04/25	BizSwag 308 N. Broadway Abilene KS 67410	Printing Shirts	\$446.15	\$0.00	\$446.15
11/14/25	POD Print 2012 E. Northern St Wichita KS 67216	Newsletter	\$123.58	\$0.00	\$123.58
10/15/25	POD Print 2012 E. Northern St Wichita KS 67216	Printing Newsletter	\$5,000.00	\$0.00	\$5,000.00
10/13/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	Electronic/Website Advertising Website & Media	\$90.00	\$0.00	\$90.00
10/13/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	Newsletter Design & production	\$750.00	\$0.00	\$750.00
10/13/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	Consultant planning meeting	\$60.00	\$0.00	\$60.00
10/13/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	Miscellaneous Parade, float	\$90.00	\$0.00	\$90.00
09/11/25	Biz Swag 308 N. Broadway Abilene KS 67410	Supplies Embroidered Apparel			\$262.44
08/31/25	Amazon 2121 7th Ave Seattle WA 98121	Supplies Envelopes			\$38.26

08/21/25	Deluxe Business Products PO Box 818094 Cleveland OH 44181-8094	Supplies Deposit Slips & Endorsement Stamp			\$202.44
08/19/25	Got Print 7651 N. San Fernando Rd Burbank CA 91505	Printing 4 x 6 Promotion cards			\$209.16
08/18/25	Smoky Hill Museum 211 West Iron Salina KS 67401	Donation/Contrib Museum Street Fair Sponsorship			\$500.00
07/28/25	Alana McWilliams 601 N. Maple St Abilene KS 67410	Electronic/Website Advertising Website design, print, social media			\$1,050.00
07/24/25	Wix Payments U.S. Inc 500 Terry Francois Blvd San Francisco CA 94158	Fundraising Expenses Transaction processing fee			\$1.03
Total Itemized Expenditures This Period					\$8823.06
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$8823.06

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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
09/11/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan Payable	\$11,500.00
07/25/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan Payable	\$1,000.00
06/26/25	Scott Hill 907 N. Buckeye Ave Abilene KS 67410	Loan Payable	\$1,500.00
TOTAL OTHER TRANSACTIONS			\$14,000.00

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