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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Scott L Hill**
Address: **1209 3300 Avenue**
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 1/1/2026 through 7/23/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$28,595.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$8,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$37,445.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$1,842.29
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$35,603.23
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: **7/24/2026 1:12:45 PM**
Signature of Candidate or Treasurer: **Daryl Roney**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Scott L Hill

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
07/23/26	UP Railroad Company 600 Broadway Suite 500 Kansas City MO 64105	Check		$500.00	$0.00	$500.00
07/23/26	Phil Ruffin 1522 S. Florence St Wichita KS 67209	Check	Real estate developer	$750.00	$0.00	$750.00
07/20/26	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		$2,000.00	$0.00	$2,000.00
07/16/26	Kansas Agri Business Council PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		$1,000.00	$0.00	$1,000.00
07/16/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		$500.00	$0.00	$500.00
07/10/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$2,000.00	$0.00	$2,000.00
06/30/26	Kansas Independent	Check		$250.00	$0.00	$250.00

	Pharmacy PA 3512 SW Fairlawn Ste. 300 Topeka KS 66614					
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$50.00	$0.00	$50.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$20.00	$0.00	$20.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$20.00	$0.00	$20.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$10.00	$0.00	$10.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$10.00	$0.00	$10.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$10.00	$0.00	$10.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$5.00	$0.00	$5.00
06/27/26	anonymous anonymous unknown unknown KS 67401	Cash		$6.00	$0.00	$6.00
06/27/26	Kenneth Adam 517 Fairdale Rd Salina KS 67401	Cash	Retired	$400.00	$0.00	$400.00

06/27/26	Lynette Hill 1209 3300 Ave Abilene KS 67410	Check	Farmer	$59.00	$0.00	$59.00
06/27/26	Douglas Rempp 1216 Bentgrass Drive Salina KS 67401	Check	Business Owner	$250.00	$0.00	$250.00
06/27/26	Reginald Tittel 2444 Jeep Rd Abilene KS 67410	Check	Retired	$50.00	$0.00	$50.00
06/27/26	Johhnnie Keller 812 Sheridan Salina KS 67401	Check		$100.00	$0.00	$100.00
06/27/26	Jerry Hinrikus 416 Winn Rd Salina KS 67401	Check		$100.00	$0.00	$100.00
06/27/26	Alana McWlliams 601 N. Maple St Abilene KS 67410	Check		$50.00	$0.00	$50.00
06/27/26	Kenneth Adam 517 Fairdale Rd Salina KS 67401	Check	Retired	$85.00	$0.00	$85.00
06/27/26	Thomas Arpke 512 West Iron Avenue Salina KS 67401	Check	Retired	$250.00	$0.00	$250.00
06/27/26	Frankie Hottman 300 Grand Blvd Abilene KS 67410	Check	Retired	$25.00	$0.00	$25.00
06/27/26	Karilea Jungel 188 Millview Salina KS 67401	Check		$100.00	$0.00	$100.00
06/27/26	John Reynolds 2219 Leland Way Salina KS 67401	Check		$50.00	$0.00	$50.00
06/27/26	Tressa Heyde 636-B East Shipton Rd Salina KS 67401	Check		$50.00	$0.00	$50.00
06/27/26	Rita Prahm 2726 N. Waco Ave Wichita KS	Check		$100.00	$0.00	$100.00

	67204					
06/26/26	anonymous anonymous unknown unknown KS 67401	Cash		$50.00	$0.00	$50.00

Total Itemized Receipts for Period	$8850.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$8850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott L Hill

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	United States Postal Service 211 E. Ash St Salina KS 67401	Rental P.O. Box rent	$202.00	$0.00	$202.00
07/23/26	Commercial Signs 833 E. Crawford St Salina KS 67401	Yard signs Sign Decals	$504.74	$0.00	$504.74
06/29/26	Tri-Rivers Fair P.O. Box 124 Salina KS 67401	Miscellaneous Parade entry fee	$10.00	$0.00	$10.00
06/03/26	Biz Swag 308 N. Broadway Abilene KS 67410	Supplies T-shirts	$228.54	$0.00	$228.54
04/27/26	Kansas Secretary of State 915 SW Harrison St Topeka KS 66612	Filing Fee	$70.00	$0.00	$70.00
04/13/26	Seelye Mansion 1105 N. Buckeye Ave Abilene KS 67410	Meeting/Travel Legislative report	$100.00	$0.00	$100.00
02/24/26	Alana McWilliams 601 N. Maple St Abilene KS 67410	Newsletter Newsletter	$300.00	$0.00	$300.00
02/24/26	Alana McWilliams 601 N. Maple St Abilene KS 67410	Electronic/Website Advertising Facebook postings	$345.00	$0.00	$345.00
02/16/26	Office Max/Depot 2109 SW Fairlawn Plaza Topeka KS 66614	Printing Flyers - Town Hall	$82.01	$0.00	$82.01

Total Itemized Expenditures This Period	$1842.29
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$1842.29

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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
07/23/26	Scott Hill 1209 3300 Avenue Abilene KS 67410	Loan Payable	$14,000.00
TOTAL OTHER TRANSACTIONS			$14,000.00

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