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Campaign Finance Receipts & Expenditures Report
10/26/2026

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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$35,603.23
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$9,731.53
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$45,334.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$204.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$45,130.71
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: **10/23/2026 12:58:31 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
10/17/26	Donetta Felbush 1377 Flag Rd Abilene KS 67410	Check	Retired	$0.00	$500.00	$500.00
10/10/26	Kansas Dental PAC 5200 SW Huntoon Topeka KS 66604-2398	Check		$0.00	$500.00	$500.00
10/02/26	Astra Bank P.O. Box 10 Belleville KS 66935	E Funds		$0.00	$181.53	$181.53
09/30/26	AT&T Kansas PAC 5400 Foxridge Dr. Rm 114 Mission KS 66202	Check		$0.00	$500.00	$500.00
09/30/26	HyVee Employee's PAC 5820 Westown Parkway West Des Moines IA 50266	Check		$0.00	$500.00	$500.00
09/30/26	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
09/30/26	Arthur Dantchik 401 East City Avenue Bala Cynwyd PA 19004	Check	Executive	$0.00	$250.00	$250.00
09/05/26	Amethyst Axiom LLC 1200 Sharingrook Dr Manhattan KS 66503-7525	Check		$0.00	$500.00	$500.00
09/05/26	Kansas Realtors PAC 534 S. Kansas Ave Ste. 1229 Topeka KS 66603	Check		$0.00	$2,000.00	$2,000.00

09/05/26	Linda Adam 517 Fairdale Rd Salina KS 67401	Check	Retired	$0.00	$300.00	$300.00
08/10/26	Sports Betting Alliance 800 SW Jackson St Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
08/10/26	Thomas Peebles 594 Upper Mill Heights Dr Salina KS 67401-3365	E Funds	Retired	$0.00	$750.00	$750.00
08/06/26	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		$0.00	$250.00	$250.00
08/03/26	Kansas Hospital Association PAC 211 S.E. 8th Ave Topeka KS 66603	Check		$0.00	$500.00	$500.00
08/03/26	CUPAC of Kansas 900 S. Kansas Ave Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00

Total Itemized Receipts for Period	$9731.53
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$9731.53

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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
10/08/26	USPS 217 N. Buckeye Ave Abilene KS 67410	Postage/Shipping Postage Stamps	$0.00	$82.00	$82.00
08/11/26	Smoky Hill Museum 211 West Iron Ave Salina KS 67401	Donation/Contrib Museum Street Fair Sponsorship	$0.00	$100.00	$100.00
08/10/26	Wix Payments U.S. Inc 500 Terry Francois Blvd San Francisco CA 94158	Miscellaneous Online transaction fee	$0.00	$22.05	$22.05

Total Itemized Expenditures This Period	$204.05
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$204.05

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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
10/22/26	Scott Hill 1209 3300 Avenue Abilene KS 67410	Loan Receivable	$14,000.00
TOTAL OTHER TRANSACTIONS			$14,000.00

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