KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2016

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 1 1 2016

KRIS W. KOBACH SECRETARY OF STATE

	City and Zip Code: Topeka KS 66618 County:	Shawnee
	Office Sought: District Attorney of Shawnee County District:	Third
В.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from January 1, 2015 through December 31, 2015)	
	1. Cash on hand at beginning of period	\$ 1,935.00
	2. Total Contributions and Other Receipts (Use Schedule A)	\$ 4,850.00
	3. Cash available this period (Add Lines 1 and 2)	\$ 6,785.00
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 6,195.39
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ 589.61
	6. In-Kind Contributions (Use Schedule B) \$ 0	
	7. Other Transactions (Use Schedule D)	
—— Э.	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understand	

GEC Form Rev, 2015

10F4

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

CL			-	
Ch:	aav	VICK	Tay	'lor

Date	Name and Address of Contributor	Occupation and Industry of Individual Contributor	, p	mount	Type of Payment
8/3/2015	Harry W Craig, Jr 5041 SW Fairlawn Rd	Retired Heavy Equipment	\$	500.00	Check
	Topeka, KS 66610	• • •			
8/4/2015	Medical Assoc. Management Corp PO Box 4816	Medical Management	\$	500.00	Check
0/4/2015	Topeka, KS 66604	Coore Condon		500.00	Charle
8/4/2015	Barry Energy, LLC PO Box 4816 Topeka, KS 66604	Energy Services	\$	500.00	Check
8/5/2015	Donald D. Barry, Chartered PO Box 4816	Law Firm	\$	500.00	Check
	Topeka, KS 66604				
8/5/2015	Hillsdale Shopping Center, LLP PO Box 4816	Real Estate	\$	500.00	Check
8/9/2015	Topeka, KS 66604	Retired	٠,	500.00	Check
8/9/2013	Maynard F. Oliverius 3922 SW Clarion Park Dr Topeka, KS 66610	Hospital/medical	\$	500.00	Crieck
8/16/2015	Anthony S. Barry Chartered PO Box 4816	Law Firm	\$	500.00	Check
8/30/2015	Topeka, KS 66604 Tunis J Cunnigham	Saleman	Ś	100.00	Check
0/20/2013	21971 Whitecap Cir	Heavy Equipment	Þ	700.00	cneck
	Lyndon, KS 66451	Heavy Equipment			
9/9/2015	Joel W Meinecke	Retired Attorney	\$	250.00	Check
-,-,	3630 SE 16th Place	Government	•	250.00	CHECK
	Cape Coral FL 33904				
9/30/2015	James P. Rankin Trust	Attorney	\$	500.00	Check
	1117 SW Belmont LN	Legal			
	Topeka, KS 66604				
10/2/2015	Whitney B. Damron P.A.	Attorney	\$	500.00	Check
	919 S. Kansas Ave.,	Lobbying			
	Topeka KS 66612				
	Subtotal This Page		\$4	1,850.00	
	Total Itemized Receipts for Period		\$	4,850.00	
	Total Unitemized Contributions (\$50 o	r Less)	*	.,555.00	
	Sale of Political Materials (Unitemized	•			
	Total Contributions When Contributor	•			
	Totals Receipts This Period (to Line 2 of	of Summary	\$4	4,850.00	

PALÉ VOF 4

Ļ

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

$\cap \sqcup A$	DWICK	TAVE	\cap
L.HA	DIVIDICA	IAYI	UK

(Name of Cand.date)

Date	Name and Address	Purpose of Expenditure' or Disbursement	Amount
9/28/15	US POSTMASTER 1430 SW WOODHULL TOPEKA , KS 66614	POST OFFICE BOX RENT	\$98.00
10/27/15	CHADWICK TAYLOR 6842 NW HUNTER RD TOPEKA , KS 66618	FINAL PAYMENT TO RETIRE LOANS MADE TO CAMPAIGN. ALSO SEE SCHEDULE D OF THIS REPORT	\$6,097.3
	Subtotal This Page	· · · · · · · · · · · · · · · · · · ·	\$6,195.39

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,195.39
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,195.3

Page 3 of

SCHEDULE D OTHER TRANSACTIONS

CHAI	DW.	ICK.	TAY	LOR

(Name of Cancidate)

. Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period	
1/1/15		BALANCE FORWARD OF LOANS MADE TO CAMPAIGN FROM CHADWICK AND KARILY TAYLOR	\$6,097.39	
10/27/15	CHADWICK TAYLOR 6842 NW HUNTER RD TOPEKA , KS 66618	FINAL PAYMENT TO RETIRE LOANS MADE TO CAMPAIGN	-\$6,097.3!	
Subtotal This Page				

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary) \$0.00

Page H of H