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Campaign Finance Receipts & Expenditures Report 7/25/2016

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

http://www.kssos.org/elections/cfr viewer/reports/exp report_main.aspx

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: Aaron Estabrook Filing Report Address: 2315 Timberlane Dr

Address2:

City: Manhattan Zip: 66502 County: Riley

Home Phone: Business Phone:

Office Sought: State Board of Education District: 6

Sι	SUMMARY (covering the period from 1/1/2016 through 7/21/2016)				
1	CASH ON HAND AT BEGINNING OF PERIOD		0		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,832.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,832.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$565.44		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,266.56		
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: 8/1/2016 11:36:33 AM

Signature of Candidate or Treasurer: Aaron Estabrook

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Aaron Estabrook

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	
07/09/16	Thomas Ballowe 3005 Tomahawk Circle Manhattan KS 66502	Check		\$50.00
06/21/16	Gregory Orman 26733 W 109th St Olathe KS 66061	Check	Businessman	\$1,000.00
06/13/16	Charles Roth 3 Crestview Dr. Salina KS 67401	Check	Retired	\$100.00
05/19/16	Wint Winter 737 Indiana St Lawrence KS 66044	Check	Banking	\$500.00
05/19/16	Patricia Ballowe 3005 Tomahawk Circle Manhattan KS 66502	Check		\$50.00
05/11/16	Jade Lane 11500 McAnany Shawnee KS 66203	E Funds	Retired Military	\$1,000.00
05/04/16	Aaron Estabrook 2315 Timberlane Dr Manhattan KS 66502	E Funds		\$32.00
05/03/16	Estabrook Aaron 2315 Timberlane Dr Manhattan KS 66502	E Funds		\$100.00
Total Itemize	d Receipts for Period			\$2832.00
Total Unitem	\$0			
Sale of Polit	\$0			
Total Contrib	\$0			
TOTAL RECI	\$2832.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Aaron Estabrook

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/20/16	Paypal Not Available Not Available NA	Fundraising Expenses Processing Fees	\$32.10	
07/08/16	HAWVER NEWS COMPANY 300 SW 10th Ave Topeka KS 66612	Subscription Hawvers Subscription	\$200.00	
06/27/16	LinkedIn 2029 Stierlin Court Mountain View CA 94043	Electronic/Website Advertising	\$59.99	
06/17/16	Fed Ex Office Print and Supply Center 1329 Anderson Ave Manhattan KS 66502	Supplies Office Supplies / Paper / Printing	\$152.74	
05/26/16	LinkedIn 2029 Stierlin Court Mountain View CA 94043	Electronic/Website Advertising	\$59.99	
05/06/16	Deluxe Business Checks and Solutions P. O. Box 64468 St. Paul MN 55164	Miscellaneous Order of Checks	\$60.62	
Total Itemized Expenditures This Period				
Total Unitermized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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