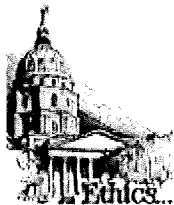


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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Terry L Calloway**

Filing Report Address: **301 Winwood**

Address2:

City: **Pittsburg** Zip: **66762** County: **Crawford**

Home Phone: **(620) 237-6727** Business Phone: **(620) 235-1000**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	2614.03
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$14,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,164.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$11,547.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,616.04
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$126.00
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: **10/29/2018 4:31:02 PM**
Signature of Candidate or Treasurer: **RICHARD OLER**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Terry L Calloway

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/25/18	LEWIS LEGAL NEWS INC P O BOX 273 OLATHE KS 66051	Check		\$500.00
10/25/18	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA AVENUE TOPEKA KS 66629	Check		\$250.00
10/25/18	RON & BETTY SCRIPSICK 911 TANGLEWOODS LANE PITTSBURG KS 66762	Check	RETIRED	\$500.00
10/23/18	JUSTIN CRAIN 120 HUNTINGTON CIRCLE PITTSBURG KS 66762	Check		\$100.00
10/23/18	LOAN MAX 3440 PRESTON RIDGE ROAD ALPHARETTA GA 30005	Check		\$500.00
10/16/18	SEVEN PROPERTIES, LLC P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	8TH STREET WAREHOUSE, LLC P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	CROSSLAND HOLDING USB, LLC P O BOX 25 COLUMBUS KS 66725	Check		\$500.00
10/16/18	MWCB, LLC P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	PAWNEE INDUSTRIAL II, LLC P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	CRAWFORD COUNTY REPUBLICIAN CENTRAL COMMITTEE P O BOX 1 PITTSBURG KS 66762	Check		\$500.00
10/16/18	PAWNEE INDUSTRIAL, LLC P O BOX 45 COLUMBUS KS 66762	Check		\$500.00
10/16/18	CROSSLAND HOLDING COMPANY II, LLC P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	CROSSLAND HOLDING COMPANY. LLC	Check		\$500.00

	P O BOX 45 COLUMBUS KS 66725			
10/16/18	CROSSLAND HEAVY CONTRACTORS, INC. P O BOX 45 COLUMBUS KS 66725	Check		\$500.00
10/16/18	KEVIN & FRANCES MITCHELSON 209 ELMWOOD DRIVE PITTSBURG KS 66762	Check	ATTORNEY	\$200.00
10/16/18	VERNON CROZIER 1219 E HIGHWAY 126 PITTSBURG KS 66762	Check	HEATING/AIR CONTRACTOR	\$200.00
10/16/18	NFIB KANSAS PAC 1201 F STREET NW WASHINGTON DC 20004	Check		\$250.00
10/16/18	CHET HIATT 1908 S LOCUST PITTSBURG KS 66762	Check		\$50.00
10/16/18	CROSSLAND CONSTRUCTION COMPANY, INC P O BOX 45 COLUMBUS KS 66762	Check		\$500.00
10/16/18	CATERPILLAR EMPLOYEES PAC 100 NE ADAMS STREET PEORIA IL 61629	Check		\$500.00
10/09/18	KANSAS CHAMBER OF COMMERCE PAC 835 SW TOPEKA AVENUE TOPEKA KS 66612	Check		\$500.00
10/09/18	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER STREET TOPEKA KS 66612	Check		\$250.00
10/09/18	BARRY DRAPER #2 DEER RUN LANE PITTSBURG KS 66762	Check		\$100.00
10/09/18	KANSAS RESTAURANT & HOSPITALITY 3500 N ROCK ROAD WICHITA KS 67226	Check		\$500.00
10/01/18	CENTURYTEL, INC P O BOX 4065 MONROE LA 71211	Check		\$250.00
10/01/18	KANSAS ETHANOL PAC 816 SW TYLER STREET TOPEKA KS 66612	Check		\$250.00
10/01/18	KANSAS SOCIETY OF CPA'S 114 SE 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
10/01/18	KANSAS AGRI BUSINESS COUNCIL 816 SE TYLER TOPEKA KS 66612	Check		\$250.00
10/01/18	KANSAS BANKERS ASSOCIATION	Check		\$250.00

	P O BOX 4407 TOPEKA KS 66604			
10/01/18	RAYMOND RYAN 1507 S CATALPA STREET PITTSBURG KS 66762	Check	INSURANCE BROKER/AGENT	\$500.00
10/01/18	VIRGIL LAIR 250 N COUNTRY CLUB ROAD CHANUTE KS 66720	Check		\$100.00
09/24/18	KANSAS STATE FARM INS PAC 825 S KANSAS AVENUE TOPEKA KS 66612	Check		\$250.00
09/24/18	KEN BROCK P O BOX 1479 PITTSBURG KS 66762	Check	MEDIA ADV PRINTING	\$500.00
09/24/18	RICHARD PFEIFFER 1950 N QUAIL CROSSING PITTSBURG KS 66762	Check		\$100.00
09/24/18	LABETTE BANK SOUTH BROADWAY PITTSBURG KS 66762	Check		\$500.00
09/19/18	CRAWFORD CTY REP WOMEN P O BOX PITTSBURG KS 66762	Check		\$100.00
09/19/18	GORDON ELLIOTT 324 E 126 HIGHWAY PITTSBURG KS 66762	Check		\$100.00
08/31/18	HARVEY DEAN 1503 BITNER COURT PITTSBURG KS 66762	Check	PRES-EDU.MATERIALS MFG	\$1,000.00
08/31/18	WILDE FOOT & ANKLE CLINIC 407 E CENTENNIAL DRIVE PITTSBURG KS 66762	Check		\$100.00
08/31/18	LARRY VANDERHOOFVEN 1706 HERITAGE ROAD PITTSBURG KS 66762	Check		\$50.00
08/31/18	HOMER COLE 784 S 200TH PITTSBURG KS 66762	Check		\$100.00
Total Itemized Receipts for Period				\$14550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14550.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Terry L Calloway

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/29/18	THE FINISHING TOUCH 622 NORTH BROADWAY PITTSBURG KS 66762		GOD BLESS AMERICA SIGNS	\$126.00
Total Itemized (over \$100) In-Kind Contributions				\$126.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$126.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Terry L Calloway

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	THE MORNING SUN 711 N LOCUST PITTSBURG KS 66762	Newspaper Ads MEET THE CANDIDATE AD	\$291.60
10/24/18	MIDWEST COLOR GRAPHICS, INC. P O BOX 74 COLUMBUS KS 66725	Printing TWO LOTS FLYERS PLUS MAILING COSTS	\$4,429.34
10/24/18	MIDWEST COLOR GRAPHICS INC. P O BOX 74 COLUMBUS KS 66725	Printing PRINT POSTCARDS AND MAILING	\$2,179.80
10/19/18	FORMS ONE INC P O BOX 1478 PITTSBURG KS 66762	Miscellaneous WALLETS WITH LANYARDS	\$408.75
10/10/18	JOPLIN PRINTING COMPANY P O BOX 25 JOPLIN MO 64801	Printing CAMPAIGN HAND-OUT CARDS	\$156.71
10/10/18	TERESA OELKE 6322 APPLE SHED AVENUE SPRINGDALE AR 72762	Consultant CONSULTING, SUPPLIES, PHONE	\$250.00
10/10/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement CANDY FOR PARADES	\$88.52
10/10/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement SEPT CELL PHONE	\$50.00
10/10/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement MONTHLY WEBSITE AND ADOBE	\$42.38
10/10/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement SEPT MILEAGE 180 X.535	\$96.30
10/10/18	WICHITA STATE UNIVERSITY 1845 FAIRMOUNT ST WICHITA KS 67260	Reimbursement REGIONAL ECONOMIC CONFERENCE	\$75.00
10/08/18		Voter file VOTER DATA BASE LIST	\$10.00

	CRAWFORD COUNTY CLERK 121 EAST FOREST GIRARD KS 66743		
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Meeting/Travel 8-16 HOUSE REP CAUCAS MEETING	\$198.93
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Meeting/Travel KOBACH/HARTMAN LEGIS MEETING	\$189.52
09/15/18	JOPLIN PRINTING COMPANY P O BOX 25 JOPLIN MO 64801	Fundraising Expenses LETTERHEAD & ENVELOPES	\$350.16
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement JUL & AUG CELL PHONE	\$100.00
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement WEBSITE MONTHLY FEE & ADOBE	\$42.38
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement AUGUST 256 MILES X .535	\$136.96
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement STAMPS AND PRINTER TONER	\$250.27
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement YARD SIGN MATERIALS	\$249.20
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement FACEBOOK ADS	\$125.00
09/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Reimbursement ITEMS FOR FAIR BOOTH	\$7.17
09/13/18	BILLY REANO 1063 MORSE AVENUE SUNNYVALE CA 94089	Electronic/Website Advertising WEBSITE DEVELOPING	\$1,320.00
08/19/18	RICK FOREST P O BOX 886 LITTLE RIVER SC 29566	Electronic/Website Advertising ARTWORK FOR WEBSITE	\$100.00
08/06/18			\$150.00

	VET LINKS C/O KATIE SWEZEY P O BOX 106 PITTSBURG KS 66762	Donation/Contrib HOLE SPONSOR FOR GOLF TOURNAMENT	
07/31/18	CHUCK SMITH FOR KANSAS P O BOX 1 PITTSBURG KS 66762	Reimbursement RETURN UNAUTHORIZED CONTRIBUTION RECEIVED 7-26-18	\$250.00
Total Itemized Expenditures This Period			\$11547.99
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11547.99

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