

Campaign Finance Receipts & Expenditures Report 1/10/2019

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

Chack only if appropriate	Amondod Eiling	Termination Deport
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

1	CASH ON HAND AT BEGINNING OF PERIOD		5616.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,508.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,124.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,417.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,706.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
kn	declare that this report, including any accompanying schedules and state owledge and belief is true, correct and complete. I understand that the lise document is a class A misdemeanor."		

Electronically filed on: 1/7/2019 12:25:00 PM

Signature of Candidate or Treasurer: TERRY CALLOWAY

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Terry L Calloway

	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
Date		Cash, Check, Loan, E-funds, Other		
11/02/18	KEN COLLINS 102 EAST 1ST STREET MULBERRY KS 66756	Check		\$58.00
11/02/18	JAMES & ANNETTE VANBECELAERE 649 S 200TH STREET PITTSBURG KS 66762	Check		\$150.00
11/02/18	RONALD MARRONE 2907 OAKVIEW DRIVE PITTSBURG KS 66762	Check	WHOLESALE GROCER	\$250.00
11/02/18	KANSAS COMMUNICATION P O BOX 465 CHANUTE KS 66720	Check		\$200.00
11/02/18	ROBERT COBB 10398 NE 90TH PITTSBURG KS 66762	Check		\$100.00
11/02/18	ASH GROVE CEMENT P O BOX 25900 OVERLAND PARK KS 66225	Check		\$500.00
11/02/18	WILLIAM & BETTY LESSON P O BOX 846 ARMA KS 66712	Check	INSURANCE AGENT	\$250.00
Total Itemiz	ed Receipts for Period			\$1508.00
Total United	mized Contributions (\$50 or less)			\$0
Sale of Poli	\$0			
Total Contr	\$0			
TOTAL RECEIPTS THIS PERIOD				\$1508.00

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Terry L Calloway

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/19/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Mileage MILEAGE	\$66.88
11/19/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Supplies CAMPAIGN OFFICE SUPPLIES	\$457.78
11/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Filing Fee CANDIDATE FILING FEE	\$70.00
11/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Miscellaneous TOPEKA MEETINGS	\$181.90
11/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Mileage NOV MILEAGE	\$47.09
11/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Supplies MISC OFFICE SUPPLIES	\$53.99
11/15/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Fundraising Expenses OFFICE RENTAL APR - OCT	\$525.00
11/13/18	JOPLIN PRINTING COMPANY 220 WEST SECOND JOPLIN MO 64802	Printing CAMPAIGN PALM CARDS	\$281.00
11/13/18	CLASSIC THREADZ, INC. 3001 N ROTARY TERRACE PITTSBURG KS 66762	Fundraising Expenses T-SHIRTS	\$192.00
11/13/18	M & J WEB SERVICES 8084 S 6120 W WEST JORDAN UT 84081	Electronic/Website Advertising WEBSITE ADVERTISING	\$110.00
11/12/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Electronic/Website Advertising CAMPAIGN FACEBOOK COST	\$876.96
11/02/18		Miscellaneous LUNCH MEETING AND PARADE CANDY	\$80.25

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	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762		
11/02/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Cell Phone OCT & NOV	\$100.00
11/02/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Electronic/Website Advertising OCT & NOV WEBSITE COST	\$84.76
11/01/18	TERRY CALLOWAY P O BOX 1301 PITTSBURG KS 66762	Mileage OCT MILEAGE	\$289.97
Total Itemize	d Expenditures This Period		\$3417.58
Total Unitem	ized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3417.58