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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Troy E Tabor**
Filing Report Address: **607 E. Crescent Lakes Dr.**
Address2:
City: **Andover** Zip: **67002** County: **Butler**
Home Phone: **(316) 733-6798** Business Phone:
Office Sought: **State Senator** District: **16**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		7751.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$683.65
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,434.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,547.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$112.30)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$78.55
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: 10/28/2016 1:36:02 PM Signature of Candidate or Treasurer: Troy Tabor			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Troy E Tabor

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/01/16	Flint Hills Wine & Spirits 125 W. Highway 54 Andover KS 67002	Other		\$83.65
07/30/16	Aldo Servello 1910 N Wooddale St Wichita KS 67230	Cash		\$100.00
07/28/16	James Thompson 1732 Aspen Creek Dr Andover KS 67002	Check		\$100.00
07/28/16	Poe and Associates 5940 E. Central Ave Ste 200 Wichita KS 67208	Check		\$200.00
07/26/16	Carolyn Lindsey 4025 N Jasmine St Wichita KS 67226	Check		\$100.00
07/26/16	Robert Pinnell 10301 E. Boxthorn St Wichita KS 67226	Check		\$100.00
Total Itemized Receipts for Period				\$683.65
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$683.65

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Troy E Tabor

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/25/16	Troy Tabor 607 E Crescent Lakes Dr Andover KS 67002		Online Fees	\$78.55
Total Itemized (over \$100) In-Kind Contributions				\$78.55
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.55

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Troy E Tabor

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/31/16	Facebook.com 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook	\$26.57
08/12/16	HandyMailers 3839 Dora St Wichita KS 67213	Printing Direct Mail	\$665.18
08/08/16	Stephan Smith 1449 N Burns Wichita KS 67203	Electronic/Website Advertising Website Development	\$1,332.50
08/03/16	Eagle Digital Subscription 825 E Douglas Ave Wichita KS 67202	Subscription Digital Newspaper	\$38.97
07/31/16	Facebook.com 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook	\$63.03
07/31/16	HandyMailers 3839 Dora St Wichita KS 67213	Printing Direct Mail	\$1,295.37
07/28/16	Edible Arrangements 2300 N Greenwich Rd Wichita KS 67226	Gift Printershop Overtime Gift	\$108.56
07/26/16	HandyMailers 3839 Dora St Wichita KS 67213	Printing Direct Mail	\$4,738.01
07/26/16	Metro Bistro 321 S Andover Rd Andover KS 67002	Meeting/Travel Fundraising Team	\$42.70
07/25/16	PayPal 2211 N First St San Josa CA 95131	Fundraising Expenses Fee	\$3.20
07/25/16	SurveyMonkey 101 Lytton Ave Palo Alto CA 94301	Polling Surveys	\$52.00

07/24/16	Amazon.com PO Box 81226 Seattle WA 98108	Supplies Ink	\$68.38
07/23/16	OfficeMax 8147 E Kellogg Dr Wichita KS 67207	Supplies Paper, Pens, Handouts, Rubberbands	\$69.50
07/21/16	Dollar General Store 724 N Andover Rd Andover KS 67002	Supplies Paper, Folders, Rubberbands, Hole Punches	\$39.49
07/21/16	Kwik Shop 114 W US Highway 54 Andover KS 67002	Miscellaneous Newspapers	\$3.66
Total Itemized Expenditures This Period			\$8547.12
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8547.12

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