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

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: **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	2691.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,865.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,556.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$8,520.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$36.32
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$83.65
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **4/12/2017 12:19:45 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
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
07/27/16	Jennifer Lette 14900 E Pawnee St Wichita KS 67230	Check	Homemaker	\$750.00
07/27/16	Korol Financial Group LLC 10333 E 21st Street N Wichita KS 67206	Check	Financial	\$500.00
07/26/16	Dynamic N/C, LLC 16531 Southwest 190th Rd Rose Hill KS 67133	Check	Manufacturing	\$1,000.00
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
07/25/16	Kathy Manweiler 331 N. Dowell Wichita KS 67206	E Funds	Communications	\$100.00
07/25/16	Lowell Richardson 1941 N Peckham Ct Wichita KS 67230	Check	Retired	\$150.00
07/23/16	David Doyel 13425 E 37th N Wichita KS 67228	Check	Geologist	\$1,000.00
07/23/16	Razor Creek, LLC 13425 E 37th N Wichita KS 67228	Check	Geologist	\$600.00
07/23/16	Tammy Doyel 13425 E 37th N Wichita KS 67228	Check	Home	\$1,000.00
07/23/16	Lisa Vayda 14400 Sport of Kings Ln Wichita KS 67230	Check		\$40.00

07/23/16	State Farm Insurance 825 W. Central Andover KS 67002	Check	Insurance	\$125.00
<b>Total Itemized Receipts for Period</b>				\$5865.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5865.00

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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
08/01/16	Flint Hills Wine & Spirits 125 W. Highway 54 Andover KS 67002		Watch Party Refreshments	\$83.65
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$83.65
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$83.65

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: **Troy E Tabor**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
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
<b>Total Itemized Expenditures This Period</b>			\$8520.55
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$8520.55

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