

Campaign Finance Receipts & Expenditures Report 1/10/2017

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: R. GABRIEL COSTILLA Filing Report Address: 1212 S GASAWAY DR

Address2:

City: DERBY Zip: 67037 County: Sedgwick Home Phone: Business Phone: Office Sought: State Senator District: 16

SI	JMMARY (covering the period from 10/28/2016 through 12/31/20	16)	
1	CASH ON HAND AT BEGINNING OF PERIOD		535.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$376.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$911.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$95.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$816.14
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$23.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
be	declare that this report, including any accompanying schedules and s est of my knowledge and belief is true, correct and complete. I unders intentionally filing a false document is a class A misdemeanor."		
	ectronically filed on: 1/24/2017 12:53:21 AM gnature of Candidate or Treasurer: REBECCA L JENEK		

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: R. GABRIEL COSTILLA

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount	
Date	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150	Amount	
12/22/16	Diana Bludworth 9150 SW Tawakoni Road Augusta KS 67010	Credit Card	Not employed	\$10.00	
11/22/16	Diana Bludworth 9150 SW Tawakoni Road Augusta KS 67010	Credit Card	Not employed	\$10.00	
11/20/16	Randall Osborne 12692 97th Street Andover KS 67002	Credit Card	Pipefitter	\$25.00	
11/04/16	Donna Zerger 844 18th Ave McPherson KS 67460	Credit Card	Not employed	\$20.00	
11/04/16	Melani Ann Greenwood 1402 Burns Wichita KS 67203	Credit Card	Not employed	\$50.00	
11/03/16	Debra Perbeck 4975 E Idle Banks Valley Center KS 67147	Credit Card	HR	\$50.00	
11/01/16	Sharon Dewey 861 East 1000 Road Lawrence KS 66047	Credit Card	Not employed	\$25.00	
10/31/16	James Hassan 1717 Lead Ave Se Albuquerque NM 87106	Credit Card	attorney	\$1.00	
Total Itemi	\$191.00				
Total Unite	\$50.00				
Sale of Pol	\$0				
Total Cont	\$135.00				
TOTAL RE	\$376.00				

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: R. GABRIEL COSTILLA

1 Jare		Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution	
Total Itemized (over \$100) In-Kind Contributions					
Total	Total Unitemized (\$100 or less) In-Kind Contributions TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				
ΤΟΤΑ					

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: R. GABRIEL COSTILLA

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
	CLIPPINGMAGIC.COM	Miscellaneous PICTURE EDITING TOOL		
12/17/16	SAN FRANCISCO CA		\$3.99	
10/05/11/	ACT BLUE	Miscellaneous CC PROCESSING FEES		
12/05/16	SOMERVILLE MA		\$2.71	
	CLIPPINGMAGIC.COM	Miscellaneous PICTURE EDITING TOOL	1 2.00	
11/16/16	SAN FRANCISCO CA		\$3.99	
11/14/16	ACT BLUE	Miscellaneous CC PROCESSING FEES	£2.70	
11/14/16	SOMERVILLE MA		\$2.70	
11/04/16	ACT BLUE	Miscellaneous CC PROCESSING FEES	\$4.77	
11/04/16	SOMERVILLE MA		54.77	
	ACT BLUE	Miscellaneous CC PROCESSING FEES	60.01	
11/04/16	SOMERVILLE MA		\$0.91	
10/31/16	FACEBOOK	Electronic/Website Advertising ADVERTISING	\$49.59	
10/51/10	PALO ALTO CA		QT7.37	
Total Itemiz	ed Expenditures This Period		\$68.66	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				