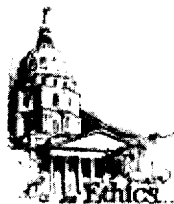


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

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: **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**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)			
1	CASH ON HAND AT BEGINNING OF PERIOD		816.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8.66
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$824.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$131.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$692.84
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/9/2018 8:01:15 PM**
Signature of Candidate or Treasurer: **REBECCA L JENEK**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: R. GABRIEL COSTILLA

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$8.66
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8.66

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: R. GABRIEL COSTILLA

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
11/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
10/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
09/17/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
08/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
07/28/17	MERITRUST CREDIT UNION PO BOX 789757 WICHITA KS 67278-9757	Miscellaneous BANK FEES	\$64.00
07/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
06/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
05/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
04/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
03/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
02/16/17			\$3.99

	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	
01/16/17	CLIPPINGMAGIC.COM Not Available SAN FRANCISCO CA	Miscellaneous PICTURE EDITING TOOL	\$3.99
Total Itemized Expenditures This Period			\$111.88
Total Unitemized Expenditures of \$50 or less			\$20.08
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$131.96

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