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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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: **Ed Trimmer**
Filing Report Address: **1402 E Ninth ST**
Address2:
City: **Winfield** Zip: County: **Cowley**
Home Phone: **(620) 221-7146** Business Phone:
Office Sought: **State Representative** District: **78**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,754.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,767.73
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,521.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,468.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,052.87
6	IN-KIND 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: **1/1/2011 12:03:39 PM**
Signature of Candidate or Treasurer: **Krystal A. Trimmer**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Ed Trimmer**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/23/10	Phillip Morris USA Inc. 1005 Congress AVE Suite 850 Austin TX 78701	Check		\$275.00
10/26/10	FREDERICK SEATON 1900 KITCH ROAD WINFIELD KS 67156-8405	Check	OWNER WINFIELD COURIER PUBLICATION	\$250.00
10/28/10	BLUE CROSS BLUE SHIELD OF KANSAS 1133 S.W. TOPEKA BLVD TOPEKA KS 66629-0001	Check		\$100.00
10/28/10	TERESA KRUSOR #7 BRAID HILLS DRIVE WINFIELD KS 67156	Cash		\$100.00
10/29/10	KANSAS STATE COUNCIL OF FIRE FIGHTERS 1231 MC FARLAND RD JUNCTION CITY KS 66441	Check		\$250.00
10/29/10	WICHITA AREA BUILDERS ASSOCIATION 730 N. MAIN WICHITA KS 67203	Check		\$100.00
11/26/10	Cox Communications 5775 PeachTree Dunwoody RD NE STE D490 Atlanta GA 30342-1565	Refund		\$592.36
12/30/10	KTLA Consumer Civil Justice PAC 719 Van Buren ST 100 Topeka KS 66603	Check		\$100.00
Total Itemized Receipts for Period				\$1767.36
Total Unitemized Contributions (\$50 or less)				\$0.37
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00

TOTAL RECEIPTS THIS PERIOD	\$1767.73
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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/23/10	Hutto Printing 209 E 9th AVE Winfield KS 67156	Supplies Envelopes	\$148.76
10/26/10	Nu Manna Cowley County Saves the Starving 1101 Millington Winfield KS 67156	Donation/Contrib Donation Rural Economic Development Organization	\$100.00
11/02/10	Dillons Store 45 2310 Main Winfield KS 67156	Miscellaneous Watch Party Food	\$70.45
11/02/10	Michael Van Sickle 217 N. College Winfield KS 67156	Polling Poll Watcher	\$100.00
11/02/10	Melissa Van Sickle 217 N. College Winfield KS 67156	Polling Poll Watcher	\$100.00
11/04/10	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Campaign Ads	\$2,114.04
11/04/10	Twin Rivers Developmental Support 22179 D ST Strother Field Arkansas City KS 67005-0311	Printing T shirts for campaign	\$74.76
11/26/10	Winfield High School Student Council 300 Viking Blvd Winfield KS 67156	Donation/Contrib Pink Zone Breast Cancer Challenge	\$150.00
12/07/10	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Final Campaign Ads	\$204.71

12/09/10	SAM'S CLUB 3415 N. ROCK RD WICHITA KS 67226	Supplies PENS AND OFFICE CHAIR	\$80.01
Total Itemized Expenditures This Period			\$3142.73
Total Unitemized Expenditures of \$50 or less			\$326.19
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3468.92

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