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Campaign Finance Receipts & Expenditures Report

January 10 2012

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 January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,052.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$13,120.29
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$19,173.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,001.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,171.73
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: **1/5/2012 9:15:20 AM**

Signature of Candidate or Treasurer: **Ed Trimmer Kris 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		
09/06/11	John Carmichael 1475 Lieunette ST Wichita KS 67203	Cash	Attorney	\$100.00
09/06/11	TOMCO OIL INC. 22150 SE COLE CREEK RD ATLANTA KS 67008	Check		\$250.00
09/06/11	TERESA KRUSOR #7 BRAID HILLS DRIVE WINFIELD KS 67156	Cash		\$100.00
09/06/11	Denny & Gretchen Herlocker 1825 Hollowood Dr Winfield KS 67156	Check	Attorney Legal	\$200.00
09/06/11	Clyde & Lois Vasey 812 N. Spey Winfield KS 67156	Check	Retired Administrator Education	\$100.00
09/06/11	GERALD AND JOAN AISTRUP 1105 E 7TH AVE Winfield KS 67156	Check		\$100.00
09/06/11	Kent & Sharon Olmstead 13443 242nd Rd Winfield KS 67156	Check		\$100.00
09/06/11	Jim and Jane Lewis 1225 E 8th AVE Winfield KS 67156	Check		\$100.00
09/06/11	Bill & Judy Docking 29750 87th Dr Arkansas City KS 67156	Check	Bank Officer/Owner Banking	\$350.00
09/06/11	Anheuser Busch Companies Inc. 1 Busch PL Saint Louis MO 63118	Check		\$200.00
09/06/11	Bob and Kendra Redford 20846 152nd Rd Winfield KS 67156	Check	Retired Farmer / Concert Promoter Agriculture / Music	\$500.00

09/06/11	Lola Viets 1017 Millington ST 4A Winfield KS 67156	Check	RETIRED EDUCATOR PUBLIC EDUCATION	\$200.00
09/06/11	STEPHEN & GLENDA CAMPBELL 1003 E. 9TH AVE. WINFIELD KS 67156	Check		\$100.00
09/07/11	DAN AND JACQUE SMITH 1359 NW 120TH ST. CLIVE IA 50325	Check		\$100.00
09/07/11	Bruce and Billie Wells 1002 E Ninth AVE Winfield KS 67156	Check		\$100.00
09/07/11	DENNIS AND AUDRA CLOCK 3502 LAKESHORE DR. WINFIELD KS 67156	Check	PRESIDENT CLOCK MEDICAL SUPPLY	\$250.00
09/11/11	Chandy and Shanthi Samuel 5 Fleetwood DR Winfield KS 67156	Check	SURGEON WINFIELD MEDICAL ARTS	\$110.00
09/11/11	Van Coble 1919 E. 14th Ave Winfield KS 67156	Check	Pharmacist Medi-Cap Pharmacy Pharmacy	\$200.00
09/11/11	Phil and Mary Jarvis 2002 Mound Winfield KS 67156	Check		\$100.00
09/11/11	ELEANOR RICHARDSON 15144 55TH RD WINFIELD KS 67156	Check		\$100.00
09/15/11	Gene & Mary Blake 2011 Kickapoo Rd Winfield KS 67156	Check	Retired Minister / Administration Clergy / Higher Education	\$100.00
09/15/11	Roxy Callison 302 College Winfield KS 67156	Check	Retired Education	\$100.00
09/15/11	DOROTHY FISHER 1503 E. 10TH AVE WINFIELD KS 67156	Check		\$100.00
09/15/11	DAN & RHENDA TORRENCE 11 LAKE PARK DRIVE WINFIELD KS 67156	Check	BUSINESS OWNER FOOD SERVICE	\$200.00
09/15/11	GREG AND JULIE THOMPSON 902 E. 9TH WINFIELD KS 67156	Check		\$100.00

09/21/11	Kansas Contractors Association PAC 316 SW 33rd ST P.O. 5061 Topeka KS 66605-0061	Check		\$100.00
09/21/11	SECURITY BENEFIT LIFE INSURANCE PAC ONE SECURITY BENEFIT PLACE TOPEKA KS 66636-0001	Check		\$250.00
09/21/11	Allen & Joyce Polen 3516 Quail Hollow Dr Winfield KS 67156	Check	Retired Minister UNITED METHODIST CHURCH	\$200.00
09/21/11	Joan Caldwell 1329 S. Geuda Springs Rd Geuda Springs KS 67051	Check	Teacher USD 465 Education	\$100.00
09/22/11	Kansas Bankers Association PAC 610 Corporate View Topeka KS 66604-0407	Check		\$100.00
09/24/11	Gary and Joan Hanna 2921 Lake Shore DR Winfield KS 67156	Check	Retired investment consultant Retired teacher	\$100.00
10/02/11	Peggy Craig 1004 E. 15th Ave Winfield KS 67156	Check	Teacher USD 465 Education	\$100.00
10/02/11	JOHN & NANCY CAIN 1505 E. 5TH AVE. WINFIELD KS 67156	Check		\$100.00
10/02/11	SHERYL & CHARLES PILKINGTON 1748 132ND RD WINFIELD KS 67156	Check		\$100.00
10/02/11	UNITED TRANSPORTATION UNION PAC 3741 KINGS FOREST ROAD TOPEKA KS 66610	Check		\$500.00
10/17/11	Steve and Marilyn McSpadden 2815 E 19th Winfield KS 67156	Check	Partner Union State Bank Past President KBA BANKING	\$250.00
10/18/11	AT&T Services, Inc 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
10/29/11	JET AIRWERKS 3015 N. SUMMIT	Check		\$250.00

	ARKANSAS CITY KS 67005-8819			
11/11/11	Kansas Medical Society PAC 623 SW Tenth AVE Topeka KS 66612	Check		\$250.00
11/11/11	KNEA Political Action Committee 715 W. 10th Topeka KS 66612	Check		\$500.00
11/11/11	BNSF Railway 2500 Lou Menk DR Fort Worth TX 76131-2828	Check		\$300.00
11/11/11	Larry and Linda Hahn 16305 161st Rd Winfield KS 67156	Check	Retired Engineer Engineering	\$100.00
11/17/11	CRNA-PAC 10437 W. 125TH TERRACE OVERLAND PARK KS 66216	Cash		\$200.00
11/26/11	BLUE CROSS BLUE SHIELD OF KANSAS 1133 S.W. TOPEKA BLVD TOPEKA KS 66629-0001	Check		\$250.00
11/26/11	RAI SERVICE COMPANIES P.O. BOX 464 WINSTON-SALEM NC 27102	Check		\$150.00
12/03/11	Ruth and Gene McCauley 11360 131st RD Winfield KS 67156	Check	Teacher USD 465 EDUCATION	\$250.00
12/05/11	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
12/05/11	HCA GOOD GOVERNMENT FUND 5845 SW 29TH ST Topeka KS 66614-2462	Check		\$250.00
12/06/11	CARPENTERS UNION LOCAL 201 COPE 1215 CAREY LANE WICHITA KS 67217	Check		\$250.00
12/12/11	Chesapeake Energy 6100 N Western AVE Oklahoma City OK 73118	Check		\$250.00
12/16/11	KTLA Consumer Civil Justice PAC	Check		\$100.00

	719 Van Buren ST 100 Topeka KS 66603			
12/19/11	Kansas Optometric Association PAC 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$500.00
12/24/11	PMCA GAS PAC 115 SE 7th St Topeka KS 66603-3901	Check		\$250.00
12/24/11	Jerry Williams 21225 Kiowa RD Chanute KS 66720	Check	STATE LEGISLATOR / FARMER GOVERNMENT / AGRICULTURE	\$250.00
12/24/11	Kansas Physical Therapy Association PAC 2900 SW Plass Ct Ste 202 Topeka KS 66611	Check		\$200.00
12/27/11	KANSAS WINE AND SPIRITS WHOLESALERS PAC 212 SW 8TH AVE. SUITE 202 TOPEKA KS 66603	Check		\$100.00
12/27/11	KANSAS STATE FIREFIGHTERS PAC 817 W. 19TH HUTCHINSON KS 67502	Check		\$250.00
Total Itemized Receipts for Period				\$11010.00
Total Unitemized Contributions (\$50 or less)				\$2,110.29
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$13120.29

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads THANK YOU AND SEASONAL	\$59.00
01/06/11	Winfield Chamber of Commerce 123 E. 9th Winfield KS 67156	Miscellaneous Annual Dues	\$100.00
01/06/11	Kansas Democratic Party 700 SW Jackson ST 706 Topeka KS 66603	Meeting/Travel Washington Days	\$125.00
01/24/11	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$83.25
04/12/11	Bradford Exchange 9305 N. Milwaukee Ave Niles IL 60714	Supplies checks	\$58.47
04/20/11	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$79.25
04/20/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Community Event Ads	\$132.28
06/29/11	Cowley County Fair Association 10924 122nd RD Winfield KS 67156	Rental Fair Booth	\$72.00
06/17/11	State of Kansas 300 SW 10th AVE Leg Services TOPEKA KS 66612	Postage/Shipping Overage on Mailing Allotment	\$743.31

06/17/11	State of Kansas 300 SW 10th AVE Leg Services TOPEKA KS 66612	Printing Overage on printing allotment	\$68.64
06/18/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Community Ads	\$79.48
08/10/11	Winfield Viking Booster Club 300 Viking Blvd Winfield KS 67156	Miscellaneous Program Advertising	\$200.00
08/10/11	Winfield Iron and Metal 405 Manning Winfield KS 67156	Miscellaneous Helium for County Fair	\$117.85
08/10/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Event ads	\$99.00
08/10/11	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$92.77
08/01/11	Cowley County Fair Association 10924 122nd RD Winfield KS 67156	Rental Fair Booth 2012	\$72.00
09/17/11	SAMS CLUB 1401 SW WANNAMAKER RD. TOPEKA KS 66604	Supplies PARADE CANDY	\$159.77
09/15/11	GALAXIE OFFICE EQUIPMENT 913 MAIN WINFIELD KS 67156	Supplies PRINTER TONER	\$89.46
09/16/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads PUBLIC SERVICE ADS	\$82.84
09/16/11	Hawver's Capitol Report 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610	Subscription CAPITOL REREPORT	\$180.00

10/17/11	KDH P.O. Box 2083 Topeka KS 66601	Tickets DEMOFEST	\$100.00
10/17/11	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$79.50
10/17/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads COMMUNITY SUPPORT ADS	\$64.90
11/03/11	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads COMMUNITY ADS	\$76.00
12/18/11	WHITEHORSE DOMAINS 104 W.9TH AVENUE SUITE 500 WINFIELD KS 67156	Electronics/Computers WEB PAGE DOMAIN AND HOSTING	\$117.35
12/31/11	BIEDERMAN'S BIESTRO 801 MAIN WINFIELD KS 67156	Meeting/Travel LISTENING TOUR WINFIELD	\$119.81
Total Itemized Expenditures This Period			\$3251.93
Total Unitemized Expenditures of \$50 or less			\$749.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4001.43

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