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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: **Gail Finney**

Filing Report Address: **1754 N Madison Ave**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 768-0615** Business Phone: **(316) 768-0615**

Office Sought: **State Representative** District: **84**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,723.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,373.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,237.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,135.53
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$1,099.10

"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: **1/8/2012 4:07:40 PM**
Signature of Candidate or Treasurer: **Gail Finney**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Gail Finney

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/08/11	Pictureman Photography 1555 N Ash Wichita KS 67214	Check		\$100.00
12/10/11	NextEra Energy Resources, LLC 100 SE 9th St Suite 503 Topeka KS 66612	Check		\$250.00
12/23/11	T-Mobile USA, Inc. 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$200.00
09/23/11	Cox Communications, Inc. 931 SW Henderson Topeka KS 66615	Check		\$250.00
12/12/11	ITC Great Plains 1100 SW Wanamaker Rd., Ste. 103 Topeka KS 66604	Check		\$150.00
12/12/11	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
12/23/11	Kansas Cable PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$1650.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1650.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/26/11	Jason Selmon 1033 N Terrace Wichita KS 67208	Consultant Consultant	\$100.00
10/05/11	NAACP 829 N Market Wichita KS 67214	Newspaper Ads Ad	\$75.00
12/21/11	Wichita Chapter of Links PO Box 8843 Wichita KS 67208	Newspaper Ads Ad	\$50.00
05/12/11	Hobby Lobby 2120 N Woodlawn #426 Wichita KS 67208	Gift Gift	\$52.03
09/03/11	Northeast Youth Club Unknown Wichita KS 67214	Donation/Contrib Gift	\$50.00
12/21/11	Jason Selmon 1033 N Terrace Wichita KS 67208	Consultant Consultant	\$80.00
10/22/11	KU Endowment P.O. Box 928 Lawrence KS 66604	Donation/Contrib Event	\$60.00
12/20/11	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$60.78
03/31/11	Don Heinemann Unknown Topeka KS 66612	Supplies Mugs & Coasters	\$60.00

04/29/11	Government Research Service PO Box 2067 Topeka KS 66601	Subscription Handbook	\$113.20
05/06/11	Barbara Ballard 1532 Alvamar Dr Lawrence KS 66047	Miscellaneous Shirts	\$50.00
12/19/11	OfficeMax 3535 N Rock Rd Wichita KS 67226	Supplies Supplies	\$50.42
11/23/11	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Meeting/Travel Airline Ticket	\$175.40
12/13/11	Shirley Edwards 8000 S. Phillips #3N Chicago IL 60617	Meeting/Travel NBCSL Room	\$100.00
09/12/11	Priceline P.O. Box 5511 Norwalk CT 6854	Meeting/Travel Airline Ticket	\$355.46
12/05/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting/Travel Travel Expenses	\$190.92
Total Itemized Expenditures This Period			\$1623.21
Total Unitemized Expenditures of \$50 or less			\$614.74
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2237.95

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Gail Finney

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
03/03/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting - Pages Lunch	\$65.54
04/01/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting - Pages Lunch	\$91.39
04/29/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting - Pages Lunch	\$104.33
03/23/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Subscription - Online Backup	\$52.20
10/15/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Cell Phone	\$177.01
02/16/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting	\$125.00
06/24/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Postage	\$88.00
01/26/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies	\$68.63
02/13/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies	\$103.85
01/22/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies	\$78.92
12/01/11	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies and Misc	\$144.23
TOTAL OTHER TRANSACTIONS			\$1,099.10

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