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Campaign Finance Receipts & Expenditures Report

July 30 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: **79**

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$15,171.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,471.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,108.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,362.80
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: **7/27/2012 5:45:01 PM**

Signature of Candidate or Treasurer: **Ed Trimmer Kris Trimmer**

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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		
03/02/12	Tom & Judith Herlocker 1704 E. 10th Winfield KS 67156	Check	Attorney Legal	\$100.00
03/24/12	FREDERICK SEATON 1900 KITCH ROAD WINFIELD KS 67156-8405	Check	OWNER WINFIELD COURIER PUBLICATION	\$500.00
05/30/12	Betty Grooms 2917 N Quincy Topeka KS 66617	Cash		\$100.00
06/20/12	Ruth and Gene McCauley 11360 131st Rd Winfield KS 67156	Check	Elementary Librarian / County Sheriff's Officer Education / Law Enforcement	\$200.00
06/20/12	BOB & MAXINE WIMMER #10 ROBERTS COURT WINFIELD KS 67156	Check	RETIRED PROFESSOR EDUCATION	\$100.00
06/25/12	CHARLES AND LYNN HUNTER 13111 131ST RD Winfield KS 67156	Check	Educators Education	\$500.00
07/01/12	HIGHER EDUCATION FUND GREATER KC CHAMBER 911 MAIN ST KANSAS CITY MO 64105-5303	Check		\$100.00
07/07/12	Kansas Medical Society PAC 623 SW Tenth AVE Topeka KS 66612	Check		\$250.00
07/10/12	THE HEAVY CONSTRUCTORS ASSOCIATION 3101 BROADWAY KANSAS CITY MO 64111-9227	Check		\$250.00
07/10/12	KANSAS STAR CASINO EMPLOYEE PAC	Check		\$500.00

	777 KANSAS STAR DR. MULVANE KS 67110			
07/12/12	Ann Grigsby 10177 90th Ave. Pratt KS 67124-6433	Check	Retired Guidance Counselor Education	\$500.00
07/14/12	Kansas Contractors Association PAC 316 SW 33rd ST P.O. 5061 Topeka KS 66605-0061	Check		\$400.00
07/12/12	Steve and Marilyn McSpadden 2815 E 19th Winfield KS 67156	Check	Part owner - Union State Bank Past President KBA Financial	\$250.00
07/16/12	Kansas Bankers Association PAC 610 Corporate View Topeka KS 66604-0407	Check		\$300.00
07/13/12	Kansas Hospital Association PAC 215 E 8th AVE Topeka KS 66603	Check		\$250.00
07/14/12	Denny & Gretchen Herlocker 1825 Hollowood Dr Winfield KS 67156	Check	Attorney Legal	\$150.00
07/22/12	Roxy Callison 302 College Winfield KS 67156	Check	Retired Education	\$200.00
07/13/12	TERRY & LORRAINE JONES 3020 CATHLINDA DR WINFIELD KS 67156	Check	MEDICAL DOCTOR MEDICAL	\$200.00
07/21/12	KTLA Consumer Civil Justice PAC 719 Van Buren ST 100 Topeka KS 66603	Check		\$250.00
07/24/12	Gary & Joan Hanna 2921 Lake Shore Dr Winfield KS 67156	Check	retired investment consultant / teacher Finance / Education	\$200.00
07/24/12	DAN ROWE 3118 SW 31ST CT TOPEKA KS 66614-4312	Check	ARCHITECT ARCHITECTURE	\$500.00
07/24/12	NANCY & RICHARD TREDWAY 135 RED BUD DRIVE WINFIELD KS 67156	Check	RETIRED PROFESSOR	\$100.00

Total Itemized Receipts for Period	\$5900.00
Total Unitemized Contributions (\$50 or less)	\$400.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$6300.00

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Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/12	Winfield Chamber of Commerce 123 E. 9th Winfield KS 67156	Miscellaneous Annual Dues	\$100.00
01/07/12	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$79.50
01/10/12	DICK KELSEY 541-E KANSAS STATE CAPITOL TOPEKA KS 66612	Donation/Contrib WATER FUND	\$100.00
02/21/12	Kansas Democratic Party 700 SW Jackson ST 706 Topeka KS 66603	Tickets WASHINGTON DAYS	\$500.00
04/02/12	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads CONGRATULATIONS ADS	\$118.46
04/18/12	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$79.50
04/24/12	MOSAIC 2120 E. 9TH AVE WINFIELD KS 67156	Donation/Contrib COFFEE PURCHASE FOR OFFICE	\$55.00
04/24/12	SPECIAL OLYMPICS 451-S CAPITOL BUILDING TOPEKA KS 66612	Donation/Contrib SPECIAL OLYMPICS	\$100.00
04/17/12	BADGE A MINIT 345 N. LEWIS AVE OGLESBY IL 36275-1848	Supplies BADGE MAKER	\$134.72

05/10/12	BARBARA BALLARD 451-S CAPITOL BUILDING TOPEKA KS 66612	Miscellaneous CAUCUS SHIRTS	\$75.00
05/30/12	Kansas Secretary of State 120 SW 10th AVE Memorial Hall 1st Floor Topeka KS 66612-1594	Filing Fee Filing House of Representatives	\$105.00
06/13/12	Winfield Courier 201 E 9th AVE Winfield KS 67156	Subscription E-EDITION	\$77.00
06/13/12	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads FAIR ADS	\$92.37
06/15/12	GALAXIE BUSINESS EQUIPMENT 913 MAIN STREET WINFIELD KS 67156	Supplies PRINTER TONER	\$386.96
06/27/12	Hutto Printing 209 E. 9th Winfield KS 67156	Printing stationary	\$118.56
06/30/12	BIEDERMAN'S BISTRO 801 MAIN WINFIELD KS 67156	Meeting/Travel LISTENING TOUR COFFEE	\$105.17
06/30/12	ECONO-PRINT 4140 SW MARTIN DR TOPEKA KS 66609	Yard signs NEW YARD SIGNS/WALK CARDS	\$4,181.58
07/23/12	ED and Kris TRIMMER 1402 E 9th Ave WINFIELD KS 67156	Printing REIMBURSEMENT FOR FANS FROM CAPITOL PROMOTIONS	\$794.00
07/18/12	Winfield Rotary Club 15745 85th RD Winfield KS 67156	Miscellaneous Quarterly Dues	\$93.34

07/23/12	Ed and Kris Trimmer 1402 E Ninth ST Winfield KS 67156	Supplies REIMBURSEMENT FOR PAPER FROM BUSINESS SUPPLY	\$67.25
07/23/12	Ed and Kris Trimmer 1402 E Ninth ST Winfield KS 67156	Supplies REIMBURSEMENT FOR PARADE CANDY AND SAMS MEMBERSHIP	\$200.50
Total Itemized Expenditures This Period			\$7563.91
Total Unitemized Expenditures of \$50 or less			\$545.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8108.93

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