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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: **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 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,135.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,775.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,910.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,117.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,792.85
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,500.00

"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: **7/29/2012 2:04:20 PM**
Signature of Candidate or Treasurer: **Jerold Finney**

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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		
07/05/12	AT & T 154 North Broadway Wichita KS 67202	Check		\$500.00
07/13/12	Oneok 501 Gage Topeka KS 66606	Check		\$250.00
07/14/12	Cox Communications Inc. 931 SW Henderson Topeka KS 66615	Check		\$250.00
07/23/12	ITC 3500 SW Fairlawn Rd. Suite 101 Topeka KS 66614	Check		\$150.00
07/25/12	Josephine Brown 1550 N Madison Ave Wichita KS 67214	Check	Retired NA	\$100.00
06/11/12	Mary Cole 2525 N Somerset Ave. Wichita KS 67208	Check	Retired NA	\$100.00
07/05/12	Kansas Electric Cooperative PO Box 4267 Topeka KS 66604	Check		\$250.00
07/05/12	Citizens for Higher Education 12608 W 85th Place Lenexa KS 66215	Check		\$100.00
07/13/12	Heavy Constructors Association 3101 Broadway, Suite 780 Kansas City MO 64111	Check		\$250.00
07/13/12	Kansas Cable PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/13/12	Kansas Contractors Association	Check		\$500.00

	316 SW 33rd St - PO Box 5061 Topeka KS 66605			
07/13/12	Kansas Bankers Association PAC 610 S.W. Corporate View Wichita KS 66604	Check		\$250.00
07/16/12	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/19/12	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
07/21/12	Kansas Realtors PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/23/12	Kansas Wine and Spirits Wholesalers PAC 212 SW 8th Avenue, Suite 202 Topeka KS 66603	Check		\$200.00
07/25/12	Westar Energy Employees PAC 818 S Kansas Ave. Topeka KS 66601	Check		\$350.00
07/26/12	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
07/26/12	Kansas National Education Assoc. PAC 715 West 10th Topeka KS 66612	Check		\$500.00
06/04/12	Gail Finney 1754 N Madison Ave WICHITA KS 67214	Loan	Legislator Government	\$3,500.00
Total Itemized Receipts for Period				\$8750.00
Total Unitemized Contributions (\$50 or less)				\$25.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8775.00

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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
07/02/12	Sedgwick County Elections 525 N Main Wichita KS 67203	Voter file Voter Info	\$60.00
07/02/12	Sedgwick County Elections 525 N Main Wichita KS 67203	Voter file Voter Info	\$75.00
02/28/12	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies Reimbursement	\$108.22
06/07/12	Dick's Sporting Goods 2057 N Rock Rd. Wichita KS 67206	Supplies Equipment	\$64.36
05/11/12	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Filing Fee	\$105.00
07/20/12	Gail Finney 1754 N Madison Ave Wichita KS 67214	Reimbursement Pay Loans Back	\$1,099.10
07/06/12	Postal Presort 820 W 2ND ST N Wichita KS 67203	Postage/Shipping Postage/Shipping	\$975.37
07/16/12	US Postal Service 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$267.51
06/14/12	Aldi Foods 6835 E. 21st Street Wichita KS 67218	Supplies Equipment	\$58.99

07/12/12	Cartridge World Co. 2250 North Rock Road, Suite 130 Wichita KS 67226	Supplies Supplies	\$51.49
03/16/12	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$137.50
06/16/12	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$412.50
06/13/12	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Printing Printing	\$212.85
06/27/12	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Printing Printing	\$261.23
07/03/12	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Printing Printing	\$106.26
06/13/12	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Yard signs Yard signs	\$625.00
06/15/12	Webstarts 235 W. Brandon Blvd. Suite 252 Brandon FL 33511	Subscription Website	\$85.92
01/18/12	Capital Water Fund Unkown Topeka KS 66612	Donation/Contrib Water Donation Fund	\$65.00
03/24/12	Carbonite 177 Huntington Avenue Boston MA 2115	Subscription Backup Files	\$59.00
03/16/12	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$80.00
Total Itemized Expenditures This Period			\$4910.30
Total Unitemized Expenditures of \$50 or less			\$1,207.38

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6117.68
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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
06/04/12	Gail Finney 1754 N Madison Ave WICHITA KS 67214	Loan	\$3,500.00
07/20/12	Gail Finney 1754 N Madison Ave WICHITA KS 67214	Loans Pay Back Mar - Dec 2011	\$0.00
TOTAL OTHER TRANSACTIONS			\$3,500.00

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