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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,875.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$695.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,571.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,525.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,045.16
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: 1/6/2013 1:55:12 PM Signature of Candidate or Treasurer: Ed Trimmer			

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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		
10/31/12	NANCY AND WILLIAM BRADY 1235 STONE CREEK DR. LAWRENCE KS 66049-4788	Check		\$100.00
10/31/12	Kansas Dental Hygienists Association PAC 9016 WORNALL ROAD KANSAS CITY MO 64114	Check		\$150.00
11/01/12	Pfizer Inc 6730 Lenox Center Ct. Memphis TN 38115	Check		\$200.00
12/03/12	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$650.00
Total Unitemized Contributions (\$50 or less)				\$15.77
Sale of Political Materials (Unitemized)				\$30.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$695.77

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/04/12	Apple Computer Corp. #1 Infinite Loop Cupertino CA 95014	Electronics/Computers ipad Mini	\$502.17
10/28/12	Office Aide 911 E. Orme Wichita KS 67211	Postage/Shipping Bulk Mailer	\$233.58
11/05/12	SKT Belle Plaine 211 W. 5th Ave Belle Plaine KS 67013	Radio/TV Television Ads	\$170.88
11/05/12	Winfield Courier 201 E 9th ST Winfield KS 67156	Newspaper Ads Campaign ads	\$1,698.99
11/06/12	Pizza Hut 1902 Main Winfield KS 67156	Supplies Watch Party Pzza	\$58.28
11/24/12	WHITEHORSE DOMAINS 104 W.9TH AVENUE SUITE 500 WINFIELD KS 67156	Electronics/Computers WEB PAGE DOMAIN AND HOSTING	\$95.76
11/25/12	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Campaign Ads	\$366.19
12/05/12	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Campaign Ads	\$997.62
12/05/12	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Campaign Ads	\$110.25

12/17/12	Cox Media 901 S George Washington Blvd Wichita KS 67211	Radio/TV Television Ads	\$108.45
Total Itemized Expenditures This Period			\$4342.17
Total Unitemized Expenditures of \$50 or less			\$183.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4525.92

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