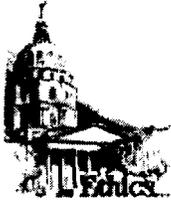


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,990.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,719.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,709.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,600.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,109.23
6	IN-KIND (NON-MONETARY) 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: **1/10/2014 10:31:10 AM**

Signature of Candidate or Treasurer: **Jerrold Finney**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Gail Finney

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
10/03/13	Polsinelli 555 S Kansas Ave Suite 101 Topeka KS 66603	Check		\$500.00
10/15/13	AT & T 154 North Broadway Wichita KS 67202	Check		\$150.00
11/02/13	DCP Midstream, LP 370 17th Street, Suite 2500 Denver CO 80202	Check		\$200.00
11/21/13	Altria Client Services 1005 Congress Avenue, Ste. 850 Austin TX 78701	Check		\$300.00
11/27/13	Rai Services Company PO Box 2959 Winston-Salem NC 27102	Check		\$200.00
12/09/13	Coventry Health Care of Kansas 800 SW Jackson Street, Ste. 808 Topeka KS 66612	Check		\$200.00
12/30/13	Kansas Wine and Spirits Wholesalers PAC 212 SW 8th Avenue, Suite 202 Topeka KS 66603	Check		\$50.00
12/20/13	ITC Great Plains 1100 SW Wanamaker Rd., Ste. 103 Topeka KS 66604	Check		\$200.00
12/20/13	NextEra Energy Resources, LLC 100 SE 9th St Suite 503 Topeka KS 66612	Check		\$500.00
12/13/13	Spirit Aerosystems P. O. Box 780008 Wichita KS 67278	Check		\$250.00
12/20/13		Check		\$100.00

	Express Scripts, Inc. One Express Way St. Louis MO 63121			
08/15/13	Kristi Finney-Harris 1026 S. Cypress Wichita KS 67207	Cash		\$50.00
08/15/13	Rhonda Finney 4110 SW Windy Drive Lawton OK 73505	Cash		\$50.00
12/23/13	Jim Lawing 200 E 1st St N Wichita KS 67202	Check		\$50.00
12/26/13	Jill Docking 125 S. Crestway Wichita KS 67218	Check	Investor Finance	\$500.00
08/15/13	Kansas Contractors Association 316 SW 33rd St - PO Box 5061 Topeka KS 66605	Check		\$100.00
09/25/13	Kansas Bankers Association PAC P.O. Box 4407 Wichita KS 66604	Check		\$100.00
10/16/13	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
11/30/13	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/16/13	Kansas Insurance Agent PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/21/13	Kansas Land Title Association PAC 212 SW 8th Avenue Topeka KS 66603	Check		\$200.00
08/12/13	Kansas Committee for Rural Electrification P. O. Box 4267 Topeka KS 66604	Check		\$250.00
09/21/13	Kansas Committee for Rural Electrification P. O. Box 4267 Topeka KS 66604	Check		\$200.00
11/27/13		Check		\$500.00

	Kansas New Energy Economy PAC 825 S. Kansas #502 Topeka KS 66612			
12/12/13	Oneok 501 Gage Topeka KS 66606	Check		\$500.00
12/13/13	KAPCIC PAC 825 S Kansas Ave, Ste 502C Topeka KS 66612	Check		\$500.00
12/17/13	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
12/17/13	Kansas Automobile Dealers Association 731 S Kansas Ave. Topeka KS 66603	Check		\$150.00
12/17/13	Atmos Energy PAC 5430 LBJ Freeway, Suite 1800 Dallas TX 75240	Check		\$200.00
12/20/13	Enterprise Holdings PAC 6300 E. 37th St. N. Wichita KS 67220	Check		\$200.00
12/23/13	American Inusrance Association 2101 L. Street, NW, Suite 400 Washington DC 20037	Check		\$100.00
12/26/13	Kansas Farmers Employees & Agent PAC 8018 W. 113th Ter. Overland Park KS 66210	Check		\$500.00
11/27/13	Westar Energy Employees PAC 818 S Kansas Ave. Topeka KS 66601	Check		\$250.00
Total Itemized Receipts for Period				\$8500.00
Total Unitemized Contributions (\$50 or less)				\$219.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8719.00

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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
01/22/13	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$72.00
10/15/13	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$375.00
08/29/13	Wichita Black Nurses Association, Inc. P.O. Box 20655 Wichita KS 67208	Newspaper Ads Ad	\$50.00
10/04/13	NAACP 829 N Market Wichita KS 67214	Newspaper Ads Ad	\$100.00
02/01/13	Women Legislators' Lobby 322 4th Street NE Washington DC 20002	Miscellaneous Membership	\$100.00
03/19/13	Lupus Foundation of Amer. - KS Chapter P. O. Box 12204 Wichita KS 67277	Donation/Contrib Donation	\$200.00
04/13/13	Urban League of Kansas 2418 E. 9th St. Wichita KS 67214	Donation/Contrib Donation	\$50.00
08/19/13	NAACP 829 N Market Wichita KS 67214	Meeting/Travel Trip	\$200.00
03/11/13	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Supplies Subscription	\$145.00
01/25/13			\$696.38

	Walmart 3030 N Rock Rd Wichita KS 67226	Cell Phone Cell Phone	
01/29/13	Walmart 3030 N Rock Rd Wichita KS 67226	Electronics/Computers	\$181.95
01/26/13	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Electronics/Computers	\$80.46
12/07/13	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Electronics/Computers	\$51.41
08/05/13	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Miscellaneous	\$60.00
07/24/13	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$92.00
12/05/13	Walmart 3030 N Rock Rd Wichita KS 67226	Fundraising Expenses	\$58.55
08/19/13	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping	\$348.12
12/16/13	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping	\$109.26
02/20/13	Government Research Service P. O. Box 2067 Topeka KS 66601	Supplies	\$126.08
05/10/13	Barbara Ballard 1532 Alvamar Drive Lawrence KS 66047	Miscellaneous	\$70.00
08/26/13		Printing	\$108.60

	Vistaprint USA, Inc. 95 Hayden Avenue Lexington MA 2421		
12/12/13	Cartridge World Co. 2250 North Rock Road, Suite 130 Wichita KS 67226	Supplies	\$52.49
12/13/13	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Miscellaneous	\$60.00
12/26/13	Amazon.com, Inc. 1200 12th Ave. South, Ste. 1200 Seattle WA 98144	Supplies	\$218.72
08/06/13	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Printing	\$150.27
02/01/13	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Meeting/Travel	\$453.80
02/18/13	Pizza Hut 500 SW 10th Topeka KS 66612	Meeting/Travel Pages Lunch	\$57.59
02/18/13	Gail Finney 1754 N Madison Ave Wichita KS 67214	Meeting/Travel Pages Transport	\$80.00
02/22/13	Gail Finney 1754 N Madison Ave Wichita KS 67214	Reimbursement	\$76.00
02/15/13	Webstarts 235 W. Brandon Blvd. Suite 252 Brandon FL 33511	Subscription Website	\$85.92
12/23/13	Godaddy.com 14455 N. Hayden Rd., Ste. 219 Scottsdale AZ 85260	Subscription	\$59.10
Total Itemized Expenditures This Period			\$4568.70
Total Unitemized Expenditures of \$50 or less			\$1,031.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

	\$5600.15
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