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**Campaign Finance Receipts
& Expenditures Report
July 28 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: **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**

AMENDED

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,932.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,417.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,349.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,147.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,202.27
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: **7/31/2014 10:22:50 AM**
Signature of Candidate or Treasurer: **Ed Trimmer**

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/14	College Hill Coffee 403 Soward St. Winfield KS 67156	Miscellaneous Listening Tour Coffee	\$59.09
01/08/14	Casey's General Store 400 N. Logan St. Belle Plaine KS 67013	Miscellaneous Listening Tour Coffee	\$65.77
01/10/14	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Congratulations Ads	\$52.00
01/10/14	Winfield Rotary Club P.O. Box 307 Winfield KS 67156	Miscellaneous Membership Dues	\$73.00
01/10/14	Winfield Chamber of Commerce 123 E. 9th Winfield KS 67156	Miscellaneous Annual Dues	\$100.00
01/25/14	Winfield Postmaster 218 E 10th ST Winfield KS 67156	Postage/Shipping Stamps	\$92.00
03/17/14	Capitol Promotions 249 N Keswick AVE 1st Floor Glenside PA 19038	Printing Fans, balloons, note pads, magnets	\$1,241.00
03/17/14	State of Kansas 300 SW 10th AVE Leg Services TOPEKA KS 66612	Postage/Shipping Overage on Mailing Allotment	\$435.09
03/17/14	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Advertising	\$67.00

04/11/14	Winfield Iron and Metal 405 Manning Winfield KS 67156	Miscellaneous Helium for Tulip Festival	\$127.16
04/11/14	Twin Rivers Developmental Support 22179 D ST Strother Field Arkansas City KS 67005-0311	Printing T shirts for campaign	\$266.28
02/26/14	Kansas Democratic Party 700 SW Jackson ST 706 Topeka KS 66603	Meeting/Travel Washington Days	\$132.24
04/28/14	Winfield Rotary Club P.O. Box 307 Winfield KS 67156	Miscellaneous Membership Dues	\$80.00
05/12/14	Barbara Ballard 1532 Alvamar Dr Lawrence KS 66047	Miscellaneous Caucus Shirts	\$70.00
04/07/14	Capitol Promotions 249 N Keswick AVE 1st Floor Glenside PA 19038	Printing Balloons	\$311.00
04/10/14	SAMS CLUB 3415 N. Rock Road Wichita KS 66604	Supplies PARADE CANDY	\$150.89
04/21/14	Cowley County Fair Association 10924 122nd RD Winfield KS 67156	Rental Fair Booth	\$72.00
05/27/14	State of Kansas 300 SW 10th AVE Leg Services TOPEKA KS 66612	Postage/Shipping Overage on Mailing Allotment	\$380.66
05/29/14	Kansas Secretary of State 120 SW 10th AVE Memorial Hall 1st Floor Topeka KS 66612-1594	Filing Fee Filing House of Representatives	\$105.00
05/30/14		Newsletter Postage End of Session Newsletter	\$1,157.08

	Direct Mail Printers 231 S. Ida Wichita KS 67211		
06/03/14	City of Udall 110 S. Main Udall KS 67146	Rental Rental fee for Community Center	\$150.00
06/04/14	Hutto Printing 209 E. 9th Winfield KS 67156	Printing envelopes and stationary	\$231.98
06/06/14	Winfield Postmaster 218 E 10th ST Winfield KS 67156	Postage/Shipping Stamps	\$245.00
06/09/14	Direct Mail Printers 231 S. Ida Wichita KS 67211	Newsletter Postage End of Session Newsletter	\$1,037.62
06/18/14	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Listening Tour Announcement	\$136.00
06/27/14	College Hill Coffee 403 Soward St. Winfield KS 67156	Miscellaneous Listening Tour Coffee	\$61.11
07/08/14	Twin Rivers Developmental Support 22179 D ST Strother Field Arkansas City KS 67005-0311	Printing T shirts for campaign	\$216.81
07/10/14	Kris Trimmer 1402 E. 9th Winfield KS 67156	Reimbursement RC Hummer For Parades	\$123.49
07/10/14	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Fair	\$74.32
07/14/14	ECON-O-PRINT P.O. Box 4041 Topeka KS 66604-0041	Printing Walking Cards	\$1,054.27
06/18/14			\$83.50

	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Even Ads	
Total Itemized Expenditures This Period			\$8451.36
Total Unitemized Expenditures of \$50 or less			\$696.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9147.71

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