

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report  
October 27 2014**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Caitlin L Trujillo**  
Filing Report Address: **814 E Main St #142**

Address2:

City: **Gardner** Zip: County: **Johnson**

Home Phone: **(913) 226-8106** Business Phone:

Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$994.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,571.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,565.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,776.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$788.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **10/27/2014 5:53:36 PM**

Signature of Candidate or Treasurer: **Brett M. Limer**

[Print this form](#) or [Go Back](#)

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

Candidate: Caitlin L Trujillo

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/31/14	Nancy Burton 58 Bobolink Lane Thomaston ME 4861	E Funds	retired telecommunications	\$200.00
08/28/14	Michael McNulty 32027 W 172nd Street Gardner KS 66030	E Funds	retired education	\$200.00
10/07/14	Duane Waldman 737 E 167th Terr Gardner KS 66030	E Funds	software tech telecommunications	\$60.00
09/04/14	Sheet Metal Air Rail and Transportation Workers - SMART 1750 New York Avenue, NW, 6th Floor Washington DC 20006	Check		\$500.00
09/04/14	Kansas National Education Association - KNEA 715 SW 10th Ave. Topeka KS 66612	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$1460.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$111.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1571.00</b>

[Print this form](#) or [Go Back](#)

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

Candidate: Caitlin L Trujillo

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/30/14	UPS Store 814 E. Main St. Gardner KS 66030	Printing	\$108.15
09/02/14	UPS Store 814 E. Main St. Gardner KS 66030	Printing	\$166.49
10/01/14	Facebook 1 Hacker Way Menlo Park CA 94205	Newspaper Ads	\$185.54
10/06/14	Gardner Edge 814 E. Main St. Gardner KS 66030	Newspaper Ads	\$150.00
10/06/14	Adams Photo 115 N. Center St. Gardner KS 66030	Yard signs	\$1,110.38
<b>Total Itemized Expenditures This Period</b>			<b>\$1720.56</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$55.55</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1776.11</b>

[Print this form](#) or [Go Back](#)