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Campaign Finance Receipts & Expenditures Report

January 10 2015

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: **Caitlin Trujillo**

Filing Report Address: **814 E. Main St. #142**

Address2:

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

Home Phone: Business Phone:

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

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$788.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$60.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$848.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$848.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2015 9:46:45 PM Signature of Candidate or Treasurer: Brett Limer</p>			

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SCHEDULE A**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Caitlin Trujillo

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$60.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$60.00

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

Candidate: Caitlin Trujillo

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/14	Facebook.com 1601 Willow Rd. Menlo Park CA 94025	Miscellaneous social media ads	\$251.40
10/30/14	Casey's General Store 18315 Gardner Rd. Gardner KS 66030	Meeting/Travel gas	\$56.60
11/04/14	UPS Store 814 E. Main St. Gardner KS 66030	Printing	\$97.81
11/06/14	Tumbleweed Saloon 615 E. Main St. Gardner KS 66030	Miscellaneous food/drinks	\$209.18
11/17/14	QuikTrip 694 E. Main St. Gardner KS 66030	Meeting/Travel gas	\$52.24
12/01/14	Facebook.com 1601 Willow Rd. Menlo Park CA 94025	Miscellaneous social media ads	\$122.10
Total Itemized Expenditures This Period			\$789.33
Total Unitemized Expenditures of \$50 or less			\$59.56
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$848.89

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