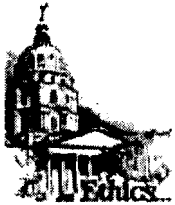


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Campaign Finance Receipts & Expenditures Report

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: **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 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,385.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$820.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,205.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,271.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,934.40
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: **1/4/2015 4:06:41 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		
10/26/14	KENDALL MIKESELL 18000 W. 119TH ST. S. CLEARWATER KS 67026-8023	Check	OWNER SKT TELECOMMUNICATIONS	\$200.00
10/26/14	SITA-RTMC INDEPENDENT TELEPHONE COMPANY PAC 823 SW 10TH AVE TOPEKA KS 66612-1685	Check		\$200.00
10/26/14	KANSAS MOTOR CARRIERS TRUCK PAC P.O. BOX 2458 TOPEKA KS 66601-2458	Check		\$200.00
11/21/14	Kent & Sharon Olmstead 13443 242nd Rd Winfield KS 67156	Check		\$100.00
Total Itemized Receipts for Period				\$700.00
Total Unitemized Contributions (\$50 or less)				\$120.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$820.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/14	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Campaign Ads	\$225.00
10/26/14	Mulvane News P.O. Box 157 Mulvane KS 67110	Newspaper Ads Campaign ads	\$406.00
10/26/14	KSOK Radio 334 E. Radio Lane Arkansas City KS 67005	Radio/TV Advertising	\$1,000.96
10/26/14	1025 The River 106 N. Summit St. Arkansas City KS 67005	Radio/TV Radio Spots	\$1,000.00
10/27/14	Johnson Enterprises 338 South KLEY Drive Wellington KS 67152	Radio/TV Advertising	\$998.25
11/03/14	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads Fair and Labor Day	\$1,622.34
11/03/14	Mulvane News P.O. Box 157 Mulvane KS 67110	Newspaper Ads Campaign ads	\$210.00
11/15/14	CITY OF WINFIELD 200 E. 9TH AVE WINFIELD KS 67156	Miscellaneous UTILITY COSTS	\$141.34
11/28/14	WINFIELD POLICE DEPARTMENT 200 E. 9TH AVE WINFIELD KS 67156	Donation/Contrib BLUE SANTA	\$100.00
12/05/14			\$132.00

	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Campaign Ads	
12/05/14	Winfield Courier 201 E 9th AVE Winfield KS 67156	Newspaper Ads CAMPAIGN ADS	\$797.46
11/04/14	Dillons Store 45 2310 Main Winfield KS 67156	Miscellaneous Watch Party Supplies	\$53.19
11/04/14	Winfield Subway 2210 Pike Rd Winfield KS 67156	Miscellaneous Watch Party Food	\$129.36
12/12/14	WhiteHorse Domains.com 104 1/2 W. 9th Ave. Suite 500 Winfield KS 67156	Subscription Domain / Web Hosting	\$194.08
Total Itemized Expenditures This Period			\$7009.98
Total Unitemized Expenditures of \$50 or less			\$261.15
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7271.13

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