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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$8,283.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,225.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,508.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,377.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,131.18
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: 1/9/2016 11:09:01 AM Signature of Candidate or Treasurer: Jerrold Finney		

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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 More Than \$150	Amount
08/19/15	Geraldine Flaharty 1816 E. Fernwood Wichita KS 67216	Check		\$50.00
09/18/15	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/06/15	Kansas Electric Cooperative PO Box 4267 Topeka KS 66604	Check		\$250.00
10/19/15	Visa Inc. One Market Plaza Suite 600 San Francisco CA 94105	Check		\$250.00
10/29/15	AT & T 154 North Broadway Wichita KS 67202	Check		\$250.00
10/29/15	Kansas Assoc. for Responsible Liquor Laws 919 S Kansas Ave Topeka KS 66612-1210	Check		\$200.00
11/16/15	Kansas Contractors Association 316 SW 33rd St - PO Box 5061 Topeka KS 66605	Check		\$500.00
11/18/15	Spirit Aerosystems P. O. Box 780008 Wichita KS 67278	Check		\$250.00
12/07/15	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
12/10/15	Platt Liquor 725 W. 29th St. N. Wichita KS 67204	Check		\$50.00
12/10/15	John Davis Liquor Outlet, LLC 1406 N Waco Wichita KS 67203	Check		\$200.00

12/11/15	Praire Band Potawatomi Nation 16281 Q. Road Mayetta KS 66509	Check		\$250.00
12/15/15	Kansas Automobile Dealers Association 731 S Kansas Ave. Topeka KS 66603	Check		\$200.00
12/17/15	NextEra Energy Resources, LLC 100 SE 9th St Suite 503 Topeka KS 66612	Check		\$250.00
12/19/15	Kansas Livestock Association 6031 SW 37th St Topeka KS 66614	Check		\$150.00
12/19/15	Heavy Constructors Association 3101 Broadway, Suite 780 Kansas City MO 64111	Check		\$500.00
12/21/15	Rural Independent Telephone Co. PAC 823 W Tenth St Wichita KS 66612	Check		\$200.00
12/22/15	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Investor Real Estate	\$500.00
12/23/15	Carpenters District Council 625 W 39th Street, Ste 201 Kansas City MO 64111-2987	Check		\$500.00
12/23/15	Kansas National Education Assoc. PAC 715 West 10th Topeka KS 66612	Check		\$500.00
12/24/15	KTLA Consumer/Civil Justice KTLA Consumer/Civil Justice PAC 719 SW Van Buren St., Ste.222 Topeka, KS 66603 Topeka KS 66603	Check		\$150.00
12/26/15	DCP Midstream, LP 370 17th Street, Suite 2500 Denver CO 80202	Check		\$100.00
12/29/15	Leslie Rudd Investment Company 2416 E 37th St North Wichita KS 67219	Check		\$250.00
12/31/15		Check		\$250.00

	Anderson Financial Services 600 S Broadway Salina KS 67401			
12/10/15	Liquor Cabinet 2303 N. Amidon Ave Wichita KS 67204	Check		\$200.00
11/27/15	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
12/08/15	Kansas Bankers Association PAC 610 S.W. Corporate View Wichita KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$7200.00
Total Unitemized Contributions (\$50 or less)				\$25.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7225.00

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Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/10/15	Sunflower Community Action 1751 N. Ash Ave Wichita KS 67214	Donation/Contrib	\$100.00
01/10/15	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Supplies	\$66.93
01/19/15	P. S. Njie Foundation P. O. Box 21111 Wichita KS 67208	Donation/Contrib	\$60.00
02/05/15	LeAndre Carthen 2701 N. Fairmount Wichita KS 67220	Miscellaneous	\$100.00
02/10/15	Kansas Southwest COGIC 4902 E. Looman St. Wichita KS 67220	Donation/Contrib	\$50.00
03/06/15	Clear Channel Outdoor 3405 N Hydraulic Wichita KS 67219	Newspaper Ads Billboard	\$550.00
04/04/15	Walmart 3030 N Rock Rd Wichita KS 67226	Electronics/Computers	\$130.53
04/05/15	Kansas For Change Inc PO Box 8349 Wichita KS 67208	Donation/Contrib	\$155.00
04/23/15	KMUW 3317 E. 17th St. No. Wichita KS 67208	Donation/Contrib	\$50.00
06/04/15			\$108.80

	Legislative Administrative Services 300 SW 10th Topeka KS 66612	Supplies	
06/10/15	Dropbox Not Available Not Available NA	Subscription	\$99.00
07/20/15	Cartridge World Co. 2250 North Rock Road, Suite 130 Wichita KS 67226	Supplies Supplies	\$51.59
07/22/15	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$52.92
07/23/15	Sunflower Community Action 1751 N. Ash Ave Wichita KS 67214	Donation/Contrib	\$50.00
08/03/15	National Black Caucus of State Legislators 444 North Capitol Street, NW Suite 622 Washington DC 20001	Donation/Contrib	\$100.00
08/07/15	Office Depot 3035 N Rock Road Wichita KS 67226	Supplies	\$93.12
08/19/15	Legislative Administrative Services 300 SW 10th Topeka KS 66612	Newsletter	\$289.31
08/31/15	United Airlines Not Available Not Available NA	Meeting/Travel	\$191.60
08/31/15	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Meeting/Travel Airline Ticket	\$158.00
09/21/15	NAACP 2821 E 24th St No. Wichita KS 67219	Newspaper Ads Ad	\$100.00
10/06/15			\$110.00

	Government Research Service PO Box 2067 Topeka KS 66601	Subscription Handbook	
11/16/15	TCV Publishing 2918 E Douglas Wichita KS 67214	Newspaper Ads Ad	\$87.55
12/31/15	Godaddy.com 14455 N. Hayden Rd., Ste. 219 Scottsdale AZ 85260	Subscription	\$119.88
Total Itemized Expenditures This Period			\$2874.23
Total Unitemized Expenditures of \$50 or less			\$2,503.53
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5377.76

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