

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



**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2016

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: **Gail Finney**  
Filing Report Address: **1754 N Madison Ave**  
Address2:  
City: **Wichita** Zip: **67214** County: **Sedgwick**  
Home Phone: **(316) 768-0615** Business Phone: **(316) 768-0615**  
Office Sought: **State Representative** District: **84**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		10131.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,231.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,610.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,620.58
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: **7/24/2016 8:33:32 PM**  
Signature of Candidate or Treasurer: **Jerrold Finney**

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

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

Candidate: Gail Finney

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/10/16	Standard Beverage 2416 E. 37th St. North Wichita KS 67219	Check		\$100.00
07/02/16	Kansas Rural Independent Telecome PAC 3745 SW Wanamaker Road, Ste B Topeka KS 66610	Check		\$200.00
06/27/16	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
05/26/16	Nancy Frazier 115 S Rutan St. Wichita KS 67218	Check	Aircraft	\$500.00
<b>Total Itemized Receipts for Period</b>				\$1050.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$50.00
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1100.00

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

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

Candidate: Gail Finney

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
06/29/16	Allen Lee Company 348 N Washington St Wichita KS 67202	Supplies	\$359.59
06/10/16	Dropbox Not Available Not Available NA	Subscription	\$99.00
06/03/16	Wichita Festivals 444 E. William Wichita KS 67202	Tickets Parade Buttons	\$60.00
05/29/16	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Supplies	\$64.49
05/26/16	Women for Kansas PO Box 8774 Wichita KS 67214	Donation/Contrib Membership	\$60.00
05/26/16	Legislative Administrative Services 300 SW 10th Topeka KS 66612	Supplies	\$54.58
05/06/16	Marketing One Group, LLC 1754 N Madison Ave Wichita KS 67214	Supplies Mktg Supplies	\$770.01
04/01/16	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Filing Fee	\$120.00
03/09/16	Rise Up for Youth 2418 E. 9th Wichita KS 67214	Donation/Contrib	\$80.00
02/29/16			\$50.96

	US Postal Service 5500 E Harry St Wichita KS 67218	Postage/Shipping Postage	
02/28/16	Kansas Democrat Party POB 1914 Topeka KS 66601	Meeting/Travel Meeting	\$60.00
01/08/16	Gail Finney 1754 N. Madison Wichita KS 67214	Mileage Juv Justice Mileage	\$1,083.20
01/06/16	Wichita Greater Ministerial League 1130 S Broadway Wichita KS 67211	Donation/Contrib	\$100.00
01/05/16	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Supplies Subscription	\$102.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3063.83</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$1,546.77</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4610.60</b>

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