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## Campaign Finance Receipts & Expenditures Report

1/10/2017

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: **Ed Trimmer**Filing Report Address: **1402 E Ninth ST**

Address2:

City: **Winfield** Zip: **67156** County: **Cowley**Home Phone: **(620) 221-7146** Business Phone:Office Sought: **State Representative** District: **79**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	15947.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,147.34
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,094.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,307.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,787.10
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: 1/1/2017 9:31:44 AM

Signature of Candidate or Treasurer: **Ed Trimmer**[Print this form](#) or [Go Back](#)

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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		
11/26/16	One Gas PAC 15 E. 5th Street Tulsa OK 74103	Check		\$200.00
11/26/16	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/07/16	Kansas HSLF PAC 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$100.00
11/02/16	Loan Max 1605 E. Santa Fe St. Olathe KS 66061	Check		\$250.00
11/02/16	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$250.00
11/01/16	Subway 2210 Pike Rd Winfield KS 67156	Cash		\$97.34
Total Itemized Receipts for Period				\$1147.34
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1147.34

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/30/16	KANSAS YOUNG DEMOCRATS P.O.BOX 1914 TOPEKA KS 66603	Donation/Contrib DONATION	\$200.00
12/20/16	ANGELA ROOT 1603 MAIN WINFIELD KS 67156	Rental UTILITY PAYMENT DEMO HQTRS	\$265.00
12/19/16	WhiteHorse Domains.com 104 1/2 W. 9th Ave. Suite 500 Winfield KS 67156	Subscription Domain / Web Hosting	\$167.76
12/12/16	Casey's General StoreS 400 N. Logan Belle Plaine KS 67013	Meeting/Travel Listening Tour Coffee	\$105.54
11/23/16	WINFIELD POLICE DEPT. 812 MILLINGTON ST. WINFIELD KS 67156	Donation/Contrib BLUE SANTA	\$100.00
11/08/16	Pizza Hut 1902 Main Winfield KS 67156	Supplies Watch Party Pzza	\$88.63
11/07/16	Winfield Subway 2210 Pike Rd Winfield KS 67156	Miscellaneous Watch Party Food	\$97.34
<b>Total Itemized Expenditures This Period</b>			\$1024.27
<b>Total Unitemized Expenditures of \$50 or less</b>			\$283.01
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1307.28

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