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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	11034.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,925.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$12,959.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,859.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,100.20
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: **7/27/2018 10:15:28 PM**

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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/18	Wichita/Hutch. Labor Fed of Central KS 3340 W Douglas Ave Wichita KS 67203	Check		\$50.00
07/21/18	Kansas Insurance Agent PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/16/18	One Gas Employee PAC 501 Gage Blvd Topeka KS 66606	Check		\$200.00
07/16/18	Kansas for a Progressive House Not Available Not Available NA	Check		\$25.00
07/16/18	Kansas Bankers Association PAC 610 S.W. Corporate View Wichita KS 66604	Check		\$200.00
07/12/18	Westar Energy Employees PAC 818 S Kansas Ave. Topeka KS 66601	Check		\$500.00
07/10/18	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/29/18	Kansas State Farm Agents and Emp. PAC 825 S Kansas, Suite 500 Topeka KS 66612	Check		\$250.00
05/08/18	Gail Finney 1754 N Madison Ave Wichita KS 67214	Check	State Rep.	\$100.00
Total Itemized Receipts for Period				\$1825.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1925.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/18	Southwest Airlines P.O. Box 36647-1CR Dallas TX 75235	Meeting/Travel Airline Ticket	\$417.60
07/11/18	Ashby Street Outdoor 2901 S Kansas St. Wichita KS 67213	Electronic/Website Advertising Billboard	\$550.00
07/08/18	National Black Caucus of State Legislators 444 North Capitol Street, NW Suite 622 Washington DC 20001	Subscription Membership	\$108.90
06/22/18	Party City 3411 N Rock Rd Wichita KS 67226	Supplies event	\$53.15
06/21/18	ASLFGV Org. Not Available Not Available NA	Meeting/Travel	\$95.00
06/21/18	Dropbox Not Available Not Available NA	Subscription	\$99.00
06/13/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$82.00
06/04/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$100.00
05/24/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$70.00
05/23/18	Gail Finney 1754 N Madison Ave Wichita KS 67214	Candidate (self) Frames and Staff Gifts	\$179.08
05/15/18	Hiland Dairy 700 E Central Ave Wichita KS 67202	Supplies Event Food	\$87.72
05/14/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$104.70
05/08/18			\$120.00

	Kansas Department of Corrections Not Available Not Available NA	Supplies Frames	
05/04/18	Valley Offset Printing 160 S. Sheridan Valley Center Valley Center KS	Newsletter	\$245.88
05/02/18	Kansas for a Progressive House Not Available Not Available NA	Donation/Contrib Later Reimbursed	\$25.00
04/30/18	Legislative Administrative Services 300 SW 10th Topeka KS 66612	Supplies	\$75.31
04/23/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$95.30
04/12/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$102.66
04/08/18	Marketing One Group, LLC POB 21122 Wichita KS 67208	Electronic/Website Advertising Website	\$1,000.00
04/06/18	Brown vs Board of Education Mural Fund 900 SW Jackson St # 101A Topeka KS 66612	Donation/Contrib	\$250.00
03/21/18	Golden Dragon 1101 S Kansas Ave Topeka KS 66612	Meeting/Travel Page Luncheon	\$74.05
03/19/18	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Filing Fee	\$120.00
03/14/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$114.69
02/21/18	Nation Builder Not Available Not Available NA	Electronic/Website Advertising Website	\$566.40
02/20/18	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription	\$150.00
02/18/18	Kansas Democrat Party POB 1914 Topeka KS 66601	Meeting/Travel Meeting	\$75.00
02/16/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$100.86

01/12/18	USPS 7117 W Harry St Wichita KS 67276	Postage/Shipping Postage	\$100.75
Total Itemized Expenditures This Period			\$5163.05
Total Unitemized Expenditures of \$50 or less			\$696.03
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5859.08

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