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Campaign Finance Receipts & Expenditures Report 1/10/2019

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

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Check only if appropriate	Amended Fining	☐ 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

SI	SUMMARY (covering the period from 10/26/2018 through 12/31/2018)					
1	CASH ON HAND AT BEGINNING OF PERIOD		6782.64			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,419.50			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,202.14			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,175.39			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,026.75			
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: 1/10/2019 11:56:34 AM 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 of Indiv	Occupation of Individual	ual
		Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount
12/15/18	Cox Media 901 S George Washington Blvd Wichita KS 67211	Check		\$859.50
10/31/18	Pratt Wind LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
10/27/18	APAC-Kansas Inc. P.O. Box 1605 Hutchinson KS 67504-1605	Check		\$500.00
10/26/18	United Transportation Union 523 SW Van Buren St Topeka KS 66603	Check		\$500.00
Total Itemiz	\$2359.50			
Total Unite	\$60.00			
Sale of Poli	\$0			
Total Contr	\$0			
TOTAL REG	\$2419.50			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ed Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/10/18	The Cowley Courier Traveler 201 E. 9th Ave. Winfield KS 67156	Newspaper Ads Campaign Ads	\$525.70	
12/10/18	Belle Plaine News 217 W. 5th Belle Plaine KS 67013	Newspaper Ads Campaign Ads	\$225.00	
12/03/18	First Presbyterian Church 1101 Millington Street Winfield KS 67156	Donation/Contrib Sign Campaign	\$500.00	
12/03/18	Winfield High School 300 Viking Blvd Winfield KS 67156	Donation/Contrib Leadership Scholarship Program	\$600.00	
11/26/18	Ed and Kris Trimmer 1402 E 9th ST Winfield KS 67156	Mileage Election Cycle	\$1,277.51	
11/26/18	WINFIELD POLICE DEPT. 812 MILLINGTON ST. WINFIELD KS 67156	Donation/Contrib BLUE SANTA	\$100.00	
11/21/18	Wise Property Management 808 Millington Winfield KS 67156	Rental Utilities	\$137.00	
11/10/18	The Cowley Courier Traveler 201 E. 9th Ave. Winfield KS 67156	Newspaper Ads Campaign Ads	\$1,540.37	
11/06/18	Luigi's Italian Restaurant 124 E. 9th Ave. Winfield KS 67156	Candidate (self) Watch Party Pizza	\$208.71	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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