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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](http://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 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		13198.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,748.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,298.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,450.11
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: **1/12/2019 1:22:57 PM**

Signature of Candidate or Treasurer: **Gail Finney**

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
10/31/18	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/31/18	Kansas AFL-CIO 2131 S.W. 36th St. Topeka KS 66611	Check		\$100.00
10/31/18	Kansas Assoc. of Nurse Anesthetists 1306 W 9th St Scott City KS 67871	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				\$550.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$550.00

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/18	Loud Light Not Available Not Available NA	Donation/Contrib	\$50.00
12/27/18	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Electronics/Computers	\$107.49
12/13/18	TCV Publishing 2918 E Douglas Wichita KS 67214	Newspaper Ads Ad	\$112.50
12/10/18	Best Buy 2111 North Rock Rd Ste 121 Wichita KS 67206	Electronics/Computers	\$152.39
11/17/18	Ashby Street Outdoor 2901 S Kansas St. Wichita KS 67213	Electronic/Website Advertising Billboard	\$630.00
Total Itemized Expenditures This Period			\$1052.38
Total Unitemized Expenditures of \$50 or less			\$246.17
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1298.55

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