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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		12450.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,451.74
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,901.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,865.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,035.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$333.97
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: 1/8/2020 9:59:02 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/30/19	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Investor	\$500.00
12/28/19	Allstate Insurance Co. PAC 10800 E. Geddes Ave, Ste. 300 Englewood CO 80112-3895	Check		\$100.00
12/28/19	Allstate Insurance Co. PAC 10800 E. Geddes Ave, Ste. 300 Englewood CO 80112-3895	Check		\$100.00
12/26/19	Carpenters District Council 625 W 39th Street, Ste 201 Kansas City MO 64111-2987	Check		\$500.00
12/26/19	Kansas Humane Society Legislative Fund 8880 Ward Parkway, Ste. 568 Kansas City MO 64114	Check		\$200.00
12/26/19	Kansas Pharmacists Association 1020 SW Fairlawn Topeka KS 66604	Check		\$300.00
12/23/19	Kansas Assoc. of Nurse Anesthetists 3601 Windsor Circle Emporia KS 66801	Check		\$300.00
12/18/19	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/18/19	Rai Services Company PO Box 2959 Winston-Salem NC 27102	Check		\$250.00
12/13/19	Kansas Contractors Association PAC 316 SW 33rd St - PO Box 5061 Topeka KS 66605	Check		\$250.00
12/04/19	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
12/04/19	Kansas Cooperative Council P. O. Box 1747 Topeka KS 67504	Check		\$250.00
12/04/19	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
12/02/19	Kansas Automobile Dealers Association 731 S Kansas Ave. Topeka KS 66603	Check		\$200.00

11/27/19	Advance America 1261 Sunset Drive Columbia MO 67203	Check		\$400.00
11/20/19	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$200.00
11/15/19	KTLA Consumer/Civil Justice KTLA Consumer/Civil Justice PAC 719 SW Van Buren St., Ste.222 Topeka, KS 66603 Topeka KS 66603	Check		\$500.00
11/15/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/11/19	Kansas State Farm Agents and Emp. PAC 825 S Kansas, Suite 500 Topeka KS 66612	Check		\$250.00
10/11/19	Altria Client Services 1005 Congress Avenue, Ste. 850 Austin TX 78701	Check		\$350.00
08/15/19	Geraldine Flaharty 1816 E. Fernwood Wichita KS 67216	Check		\$50.00
08/13/19	Standard Beverage 2416 E. 37th St. North Wichita KS 67219	Check		\$250.00
Total Itemized Receipts for Period				\$6450.00
Total Unitemized Contributions (\$50 or less)				\$1.74
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6451.74

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Gail Finney

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/26/19	Valerie Collins Not Available Not Available NA	Retailer	Event Snacks	\$333.97
Total Itemized (over \$100) In-Kind Contributions				\$333.97
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$333.97

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/19	TCV Publishing 2918 E Douglas Wichita KS 67214	Newspaper Ads Ad	\$100.00
12/18/19	TCV Publishing 2918 E Douglas Wichita KS 67214	Donation/Contrib	\$100.00
12/14/19	Wichita Ministerial League Not Available Not Available NA	Newspaper Ads	\$150.00
12/11/19	Loud Light P. O. Box 4045 Topeka KS 66604	Donation/Contrib	\$60.00
11/15/19	Raycon.com Not Available Not Available NA	Electronics/Computers	\$79.99
11/01/19	Wichita NAACP 2821 E 24th St N Wichita KS 67214	Newspaper Ads	\$50.00
07/12/19	Valley Offset Printing 160 S. Sheridan Valley Center Valley Center KS	Newsletter	\$331.35
07/10/19	Fairmount Coffee Company 3815 E 17th St N Wichita KS 67208	Fundraising Expenses	\$60.00
07/02/19	US Postal Service 5500 E Harry St Wichita KS 67218	Postage/Shipping Postage	\$70.40
06/01/19	Dropbox Not Available Not Available NA	Subscription	\$99.00
05/03/19	Legislative Administrative Services 300 SW 10th Topeka KS 66612	Supplies Highlights	\$75.31
05/02/19	Gail Finney 1754 N Madison Ave Wichita KS 67214	Supplies KDOC Frames	\$120.00
04/27/19			\$80.63

	Little Ceasars Pizza 6410 E Central Ave Wichita KS 67206	Meeting/Travel Upward Bound	
03/27/19	KMUW 3317 E. 17th St. No. Wichita KS 67208	Donation/Contrib	\$60.00
01/20/19	Ebay Not Available Not Available NA	Electronics/Computers	\$65.84
01/12/19	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription	\$102.00
Total Itemized Expenditures This Period			\$1604.52
Total Unitemized Expenditures of \$50 or less			\$1,261.44
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2865.96

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