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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Gail Finney**
Finance Address: **1754 N Madison Ave**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$22,027.49
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,875.55
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,903.04
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,638.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,264.43
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: **1/9/2022 9:12:42 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		
12/30/21	Kansas Crossing Casino LC 3501 SW Fairlawn, Ste 200 Topeka KS 66614	Check		\$250.00
12/29/21	Ben Blankley 3404 Country Club Place Wichita KS 67208	E Funds		\$50.00
12/28/21	Standard Beverage 2416 E. 37th St. North Wichita KS 67219	Check		\$250.00
12/26/21	Anderson Financial Services 600 S Broadway Salina KS 67401	Check		\$250.00
12/22/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$100.00
12/20/21	APAC-Kansas, Inc. PO Box 1605 Hutchison KS 67504	Check		\$250.00
12/20/21	Kansas Contractors Association PAC 316 SW 33rd St - PO Box 5061 Topeka KS 66605	Check		\$250.00
12/18/21	Centene Corporation Not Available Not Available NA	Check		\$500.00
12/18/21	BHCMC, LLC 19920 W 161ST ST Olathe KS 66062	Check		\$250.00
12/13/21	Kansas Opthamolgists PAC 10 W Phillip Rd, Ste 120 Vernon Hills IL 60061	Check		\$250.00
12/11/21	BlueCross BlueShield of Kansas	Check		\$250.00

	1133 SW Topeka Blvd Topeka KS 66629			
12/02/21	Kansas American Family Insurance PAC 1528 E Iron Avenue Salina KS 67401	Check		\$250.00
12/02/21	CVS Health Not Available Not Available NA	Check		\$250.00
11/26/21	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/26/21	Allstate Insurance Co. PAC 10800 E. Geddes Ave, Ste. 300 Englewood CO 80112- 3895	Check		\$300.00
11/15/21	Kansas Automobile Dealers Association 731 S Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
11/09/21	Kansas Insurance Agent PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
11/09/21	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
11/05/21	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/28/21	Kansas State Farm Agents and Emp. PAC 825 S Kansas, Suite 500 Topeka KS 66612	Check		\$250.00
09/09/21	Kansas Gas Service PO Box 3538 Topeka KS 66601	Check		\$250.00
08/26/21	Altria Client Services 1005 Congress Avenue, Ste. 850 Austin TX 78701	Check		\$250.00
07/26/21	AT & T 154 North Broadway Wichita KS 67202	Check		\$150.00
Total Itemized Receipts for Period				\$5800.00

Total Unitemized Contributions (\$50 or less)	\$75.55
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$5875.55

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gail Finney

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Sedgwick County Democrats 2201 E 13th St N Wichita KS 67214	Donation/Contrib	\$50.00
12/31/21	TCV Publishing 2918 E Douglas Wichita KS 67214	Newspaper Ads Ad	\$150.00
12/31/21	Wichita Beacon Not Available Not Available NA	Donation/Contrib	\$61.66
12/13/21	Amazon.com, Inc. 1200 12th Ave. South, Ste. 1200 Seattle WA 98144	Supplies	\$112.75
12/08/21	T-Mobile Not Available Not Available NA	Cell Phone	\$74.17
12/05/21	Office Depot 3035 N Rock Road Wichita KS 67226	Supplies	\$103.77
11/02/21	T-Mobile Not Available Not Available NA	Cell Phone	\$74.17
10/18/21	Office Depot 3035 N Rock Road Wichita KS 67226	Supplies	\$101.35
09/18/21	PastBook Not Available Not Available NA	Gift	\$74.59
09/18/21	PastBook Not Available Not Available NA	Gift	\$64.19

09/15/21	Boost Mobile Not Available Not Available NA	Cell Phone	\$235.00
08/13/21	Valley Offset Printing 160 S. Sheridan Valley Center Valley Center KS	Newsletter	\$1,330.91
08/10/21	Valley Offset Printing 160 S. Sheridan Valley Center Valley Center KS	Newsletter	\$99.82
08/04/21	Godaddy.com 14455 N. Hayden Rd., Ste. 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$71.88
07/20/21	Office Depot 3035 N Rock Road Wichita KS 67226	Supplies	\$120.38
06/18/21	Gail Finney 1754 N Madison Ave Wichita KS 67214	Reimbursement	\$167.30
06/18/21	Gail Finney 1754 N Madison Ave Wichita KS 67214	Reimbursement Canopy	\$75.49
06/11/21	Dropbox Not Available Not Available NA	Subscription	\$119.88
05/25/21	Wichita Park and Recreation 455 N Main St Wichita KS 67202	Candidate (self) Donation	\$250.00
05/25/21	Hobby Lobby 2425 N Greenwich Road Wichita KS 67226	Supplies	\$220.73
05/21/21	Gail Finney 1754 N Madison Ave Wichita KS 67214	Reimbursement	\$114.36
04/29/21	Jalon Humphrey Not Available Not Available NA	Consultant Photography	\$100.00
04/29/21	The Center 1914 E 11th St N Suite B	Donation/Contrib	\$300.00

	Wichita KS 67214		
04/29/21	Nicole Brown-Williams Not Available Not Available NA	Supplies Event Food	\$240.00
04/29/21	Personal Touch Events Not Available Not Available NA	Meeting/Travel Set Up Service	\$240.00
04/23/21	Bagatelle Bakery Inc. 6801 E Harry St #2908 Wichita KS 67207	Meeting/Travel Event Food	\$152.00
02/01/21	Sunflower State Journal Not Available Not Available NA	Subscription	\$160.00
01/26/21	Wayfair Not Available Not Available NA	Supplies	\$78.78
01/25/21	Wayfair Not Available Not Available NA	Supplies	\$75.23
Total Itemized Expenditures This Period			\$5018.41
Total Unitemized Expenditures of \$50 or less			\$1,620.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6638.61

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