

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Krystal A Trimmer**
Finance Address: **1402 E. 9th Ave**
Filing Report Address2:
City: **Winfield** Zip: **67156** County: **Cowley**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **79**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$9,856.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,662.66
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,518.67
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,518.67
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/7/2023 9:49:51 PM**

Signature of Candidate or Treasurer: **Gary L Brewer**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Krystal A Trimmer

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/15/22	IBEW PAC 900 Seventh St., NW Washington DC 20001	Check		\$500.00
11/07/22	Kansas for Democratic Party 501 SE Jefferson St #30 Topeka KS 66607	E Funds		\$500.00
11/05/22	Joan Barker 1360 SW Wayne Ave Topeka KS 66604	E Funds	Secretary	\$100.00
11/04/22	Phil Jarvis 2202 Mound WINFIELD KS 67156-3701	Check	Retired	\$100.00
11/04/22	Mark Reilly 5009 Sarahs Way Temple TX 76502	Check	Real Estate Developer	\$100.00
11/04/22	Krystal Trimmer 1402 E 9th Ave WINFIELD KS 67156	Loan	Retired	\$2,000.00
11/03/22	Janice Karlin 1223 Kanza Dr Lawrence KS 66049	Check	Attorney	\$200.00
11/03/22	Kansas for Democratic Party 501 SE Jefferson St #30 Topeka KS 66607	E Funds		\$6,000.00
Total Itemized Receipts for Period				\$9500.00
Total Unitemized Contributions (\$50 or less)				\$162.66
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9662.66

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Krystal A Trimmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Krystal Trimmer 1402 E 9th Ave WINFIELD KS 67156	Candidate (self) partial repayment of 2,000 dollar Nov. loan	\$1,776.12
12/16/22	Courier Traveler 200 E 5th Arkansas City KS 67005	Newspaper Ads ads	\$223.02
12/06/22	DOXA Wave LLC PO Box 48 Arkansas City KS 67005	Radio/TV ads	\$1,143.95
12/01/22	Domino's 1720 Main St Winfield KS 67156	Miscellaneous Refreshments for Thank You gathering	\$90.65
12/01/22	Pizza Hut 1902 Main St WINFIELD KS 67156	Miscellaneous Refreshments for Thank You gathering	\$75.00
11/17/22	Courier Traveler 200 E 5th Arkansas City KS 67005	Newspaper Ads ads	\$766.04
11/15/22	Kansas Dept of Revenue Division of Taxation PO Box 3506 Topeka KS 66625	Miscellaneous sales tax on sale of campaign t-shirts	\$77.56
11/08/22	BOB FM 95.9 334 E Radio Ln Wrkansas City KS 67005	Radio/TV ads	\$662.64
11/04/22	Ad Astra 500 Topeka St. #6 Wichita KS 67203	Printing Mailers, Posters, Video, Ads	\$14,290.02
11/04/22	Act Blue	Fundraising Expenses fee for online	\$64.51

	Not Available Not Available NA	contributions	
11/03/22	KACY 102.5 106 N Summit St Arkansas City KS 67005	Radio/TV Radio spots 7/25-7/31	\$180.00
10/29/22	Walmart 2202 Pike Rd WINFIELD KS 67156	Miscellaneous candy for parade	\$85.74
Total Itemized Expenditures This Period			\$19435.25
Total Unitemized Expenditures of \$50 or less			\$83.42
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19518.67

[Print this form](#) or [Go Back](#)