KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JAN 09 2006
RON THORNBURGH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: DOUG MAYS

Address: 1920 SW DAMON COURT

City and Zip Code: TOPEKA, KS 66611-1926 County: SHAWNEE

Office Sought: STATE REPRESENTATIVE District: 54

B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary **(covering the period from January 1, 2005 through December 31, 2005)**

1. Cash on hand at beginning of period	65,149.59
2. Total Contributions and Other Receipts (Use Schedule A)	5,518.21
3. Cash available this period (Add Lines 1 and 2)	70,667.80
4. Total Expenditures and Other Disbursements (Use Schedule C)	27,368.20
5. Cash on hand at close of period (Subtract Line 4 from 3)	43,299.60
6. In-Kind Contributions (Use Schedule B)	NONE
7. Other Transactions (Use Schedule D)	NONE

D. "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."

1-9-2006
Date

William L. Pardue, CPA
Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A - CONTRIBUTIONS AND OTHER RECEIPTS

Doug Mays

Date	Name	Profession/Affiliation	Address	City	St	Type	Amount
5/15/2005	Dennis McKinney	Leg Pin Reimbursement	621 S Spruce	Greensburg	KS	Check	$310.15
5/18/2005	State of Kansas	Reimbursement for Travel	Statehouse	Topeka	KS	Check	$500.00
8/10/2005	Kansas Beverage Assn. PAC	Soft Drink Co.'s	5845 SW 29th St	Topeka	KS	Check	$150.00
8/18/2005	Southwest Airlines (Fare Refund)	Airline	(Web based)	Topeka	KS	Check	$184.10
9/6/2005	Kansans for Doug Mays	Reimbursement for PO Box	1920 SW Damon Ct	Topeka	KS	Check	$65.00
9/15/2005	Harrah's Operating Co., Inc.	Entertainment	1023 cherry Rd	Memphis	TN	Check	$250.00
10/1/2005	Ks Dental Assn. PAC	Trade Assn.	5200 S.W. Huntoon	Topeka	KS	Check	$500.00
10/3/2005	American Leg. Exchange Council	Reimbursement for Travel	1129 20th St. NW	Washington	DC	Check	$301.40
10/5/2005	Altria	Conglomerate	Three Lakes Dr	Northfield	IL	Check	$500.00
10/10/2005	Ks Optometric PAC	Ks. Optemetric Assn.	1266 S.W. Topeka Blvd.	Topeka	KS	Check	$250.00
10/17/2005	Republican Legislative Campaign Comm.	Reimbursement for Travel	1400 K St.	Washington	DC	Check	$163.10
11/2/2005	J. Michael Vess		1715 Laurel Cv	Wichita	KS	Check	$100.00
11/2/2005	James Daniels		321 S Morningside St	Wichita	KS	Check	$25.00
11/2/2005	John O. Farmer		370 W Wichita Ave	Russell	KS	Check	$25.00
11/4/2005	A. Scott Ritchie		8100 E 22nd St N	Wichita	KS	Check	$25.00
11/6/2005	John Roger McCoy		PO Box 780208	Wichita	KS	Check	$25.00
11/15/2005	Robert M. Beren		1739 Duckcross Cv	Wichita	KS	Check	$25.00
11/18/2005	Westar Energy Employees State PAC	Utility	P.O. Box 889	Topeka	KS	Check	$250.00
11/20/2005	Steve M. Dillard		240 Penrose	Wichita	KS	Check	$25.00
11/24/2005	Mark A. Shreve	Oil	8514 E Greenbrier	Wichita		Check	$25.00
12/5/2005	Alan L. Degood		1233 Autumn Dr	Goddard	KS	Check	$25.00
12/12/2005	Richard D. Smith		125 N Market #1120	Wichita	KS	Check	$25.00
12/19/2005	Wyeth Good Government Fund	Pharmaceuticals	Five Giralda Farms	Madison	NJ	Check	$500.00
12/20/2005	Home Builders Assn of Grt'r Kansas City PAC	Trade Assn	600 East 103rd St #A	Kansas City	MO	Check	$250.00
12/20/2005	Ks Insurance Agents PAC	Ks Assn of Insurance Agents	815 S.W. Topeka Blvd	Topeka	KS	Check	$500.00
12/30/2005	AGC-PAC	Assoc. General Contractors of KS	200 W. 33rd St	Topeka	KS	Check	$400.00
12/31/2005	Misc. Unitemized					Check	$119.46
						TOTAL	**$5,518.21**

SCHEDULE B
IN-KIND CONTRIBUTIONS

DOUG MAYS

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.		NONE
Subtotal This Page			

Complete if last page of Schedule B

Total Itemized (over $50) In-Kind Contributions	
Total Unitemized ($50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	NONE

SCHEDULE C - EXPENDATURES AND OTHER DISPURSMENTS

Doug Mays, Citizens for Doug Mays

Date	Name/Vendor	Address		Purpose	Amount
1/7/2005	Washburn College Republicans	1700 SW College Ave	Topeka, KS	Donations	$100.00
1/8/2005	Kansas Day Club	2025 SW Gage Blvd	Topeka, KS	Donation	$500.00
1/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$84.28
1/18/2005	ALEC	1129 20th St. NW	Washington, DC	Dues	$100.00
2/1/2005	Capitol Plaza Hotel	1717 Topeka Blvd	Topeka, KS	Kansas Day Room Rental	$380.33
2/1/2005	Jeff Glendining	Statehouse Rm 318	Topeka, KS	Reimbursement - Beverages	$98.91
2/3/2005	Michelle Schroeder	1732 SW Webster	Topeka, KS	Reimbursement: Food	$102.57
2/6/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$86.58
2/6/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$102.86
2/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$58.34
2/11/2005	Cardona, LLP	PO Box 19301	Topeka, KS	Office Expense	$63.90
2/19/2005	KLEAR	827 SW Topeka	Topeka, KS	Reasearch Services	$400.00
2/25/2005	Don Brent Photography	301 Gage	Topeka,KS	Photos	$80.00
2/28/2005	The Gavel Store	911 S 140 East	Provo, Utah	Gavel	$162.50
3/4/2005	ALEC	1129 20th St. NW	Washington, DC	Conference Fee	$325.00
3/4/2005	Hawver News	3823 SW Woodvalley Dr	Topeka, KS	Newsletter	$180.52
3/4/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Reimbursement: Ks Gop Donation	$1,000.00
3/4/2005	Young Republicans of Ks	2025 SW Gage Blvd	Topeka, KS	Donation	$250.00
3/9/2005	Porterfields	3101 SW Huntoon	Topeka, KS	Funeral Arangement	$60.17
3/9/2005	Republican House Campaign Commit	2025 SW Gage Blvd	Topeka, KS	Contribution	$200.00
3/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$51.09
4/5/2005	Auburn Comunity Fair	9651 SW Auburn Rd	Auburn, KS	Avertising	$125.00
4/5/2005	Don Brent Photography	301 Gage	Topeka,KS	Photos	$127.00
4/5/2005	K & R Industries	PO Box 2206	Chantily, VA	Legislative pins	$1,107.67
4/5/2005	Republican Party of KS	2025 SW Gage Blvd	Topeka, KS	Donation	$500.00
4/8/2005	NCSL	7700 East First Place	Denver, Co	Conference Registration	$410.00
4/8/2005	US Airways	USAirways.com	Topeka, KS	Travel, NCSL	$526.90
4/11/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$51.02
4/15/2005	US Airways	USAirways.com	Topeka, KS	Travel, NCSL	$170.00
4/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$58.46
4/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Airfare	$651.90

Doug Mays

SCHEDULE C - EXPENDATURES AND OTHER DISPURSMENTS

Date	Name/Vendor	Address		Purpose	Amount
4/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Taxi	$115.00
4/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Meals	$104.17
4/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Airport Parking	$56.00
5/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$51.06
5/16/2005	Johnson Co. Republican Party	PO Box 12446	Overland Park, KS	Donation	$50.00
5/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Taxi	$64.00
5/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$55.60
5/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$178.20
5/16/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$63.20
6/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$50.93
6/17/2005	Brookville Hotel Resturant	105 E Lafayet	Abeline, KS	Leadership Dinner	$73.33
7/10/2005	Best Buy	1600 SW Wanamaker	Topeka, KS	Computer	$2,894.00
7/10/2005	Johnson Co. Republican Party	PO Box 12446	Overland Park, KS	Donation	$1,500.00
7/11/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$151.18
7/12/2005	Dynamic Computer Solutions	2214 SW 10th	Topeka, KS	Computer Repair	$241.76
7/12/2005	Washburn College Republicans	1700 SW College Ave	Topeka, KS	Donations	$100.00
7/14/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$58.46
7/14/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$52.28
7/14/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$108.78
7/14/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$111.13
7/14/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Airport Parking	$62.00
7/15/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$83.62
7/15/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$52.54
7/20/2005	Filemaker Pro	500 South 500 West	Lindon, UT	Software	$326.65
7/20/2005	Scansoft	Web-based	Topeka, KS	Software	$259.93
7/24/2005	Southwest Airlines	(Web based)	Topeka, Ks	Travel Expense	$536.90
7/25/2005	Sedgwick Co. Young Republicans	2025 SW Gage Blvd	Topeka, KS	Donation	$100.00
8/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$114.22
8/11/2005	Best Buy	1600 SW Wanamaker	Topeka, KS	Computer Equipment & Supplies	$199.78
8/11/2005	Capital City Young Republicans	2025 SW Gage Blvd	Topeka, KS	Donation	$100.00
8/11/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$63.21
8/11/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$92.13
8/11/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$59.57

Doug Mays

SCHEDULE C - EXPENDATURES AND OTHER DISPURSMENTS

Date	Name/Vendor	Address		Purpose	Amount
8/11/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$133.94
8/11/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$205.72
8/11/2005	Topeka Community Foundation	5431 SW 29th	Topeka, KS	Donation	$1,000.00
8/15/2005	Kansans for Life	2501 Central	Wichita, KS	Advertising	$100.00
8/22/2005	Postmaster	2900 SE Adams	Topeka, KS	Postage	$65.00
8/24/2005	Expedia Travel	(Web based)	Topeka, KS	Travel Expense	$515.04
8/24/2005	Midwest Airlines	6744 South Howell Ave	Oak Creek, WI	Travel Expense	$468.41
8/24/2005	Southwest Airlines	(Web based)	Topeka, Ks	Travel Expense	$257.00
8/25/2005	Everywomen's Resource Center	1710 SW 10th	Topeks, Ks	Charitable Contribution	$100.00
9/4/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$223.86
9/5/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$166.46
9/11/2005	Expedia Travel	(Web based)	Topeka, KS	Travel Expense	$56.22
9/11/2005	Secretary of State	Memorial Hall, 1st Fl	Topeka, KS	Data	$200.00
9/12/2005	Midwest Airlines	6744 South Howell Ave	Oak Creek, WI	Travel Expense	$199.99
9/12/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$99.87
9/16/2005	Craig Selly	3520 NW 44th Ter	Topeka, KS	Data	$125.00
9/23/2005	St.Leg. Leaders Foundation	1645 Falmouth Rd	Centerville, MA	Conference Registration	$395.00
9/25/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$145.14
9/25/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$72.71
9/25/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$305.45
9/25/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Lodging	$50.99
9/25/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Taxi	$119.00
10/3/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$72.71
10/3/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Meals	$72.88
10/3/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Airport Parking	$84.00
10/9/2005	Candlewood Suites	3141 N Webb Rd	Wichita, KS	Leadership Travel	$186.92
10/11/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$76.71
10/14/2005	Best Western	200 S Main	Ft Scott, KS	Travel Lodging	$57.61
10/25/2005	Ks Dental Assn. PAC	5200 S.W. Huntoon	Topeka, KS	Return of Contribution	$250.00
10/26/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$104.14
10/26/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$148.42
10/26/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$60.68
10/26/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$124.64

Doug Mays

SCHEDULE C - EXPENDATURES AND OTHER DISPURSMENTS

Date	Name/Vendor	Address		Purpose	Amount
10/26/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Lodging	$57.61
11/7/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$184.89
11/9/2005	ALEC	1129 20th St. NW	Washington, DC	Suite 500	$175.00
11/9/2005	Midwest Airlines	6744 South Howell Ave	Oak Creek, WI	Travel Expense	$238.41
11/10/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$65.43
11/15/2005	John Potter	717 SW Merrium Ct	Topeka, KS	Reimbursement: Mileage	$70.98
11/15/2005	Porterfields	3101 SW Huntoon	Topeka, KS	Funeral Arangement	$62.29
11/15/2005	Youth For Christ	1900 SW Damon Ct	Topeka, KS	Donation	$250.00
11/21/2005	Doubletree Hotel	12446 College Blvd	Overland Park, KS	Travel Lodging	$89.69
11/21/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$61.91
11/21/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$108.24
11/21/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$100.04
11/21/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$56.58
11/21/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$63.14
11/26/2005	St.Leg. Leaders Foundation	1645 Falmouth Rd	Centerville, MA	Conference Registration	$325.00
12/12/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$106.19
12/12/2005	M. Douglas Mays	1920 SW Damon Ct	Topeka, KS	Travel: Mileage	$64.78
12/12/2005	Verizon Wireless	1920 SW Wanamaker Rd	Topeka, KS	Cell phone	$75.80
12/17/2005	Aaron Catlin	1052 SW Boswell	Topeka, KS	Beverage Reimbursement	$144.08
12/23/2005	Longhorn Cafe	2211 SW Wanamaker Rd	Topeka, KS	Meeting/meal w/Staff	$115.53
12/31/2005	Unitemized Expenditures			Misc.	$2,464.47
				TOTAL:	**$27,368.20**

SCHEDULE D
OTHER TRANSACTIONS

DOUG MAYS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until: 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.		NONE
Subtotal this Page			

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	NONE