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JUL 2 5 2008

KS Governmental Ethics Commission



Campaign Finance Receipts & Expenditures Report July 28 2008

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Filing Report Candidate Name: Davis Jaque L

Address: 412 Elm AVE

City: Valley Center Zip: 67147 County: Sedgwick

Home Phone: Business Phone:

Office Sought: State Representative District: 90

sı	SUMMARY (covering the period from January 01 2008 through July 24 2008)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,550.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,550.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,144.41		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$594.41)		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$505.14		
7	OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$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: 7/24/2008 10:28:13 PM Name of person filing report: Jaque Davis

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Jaque L Davis

	NY 1 4 1 1	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
Date	Name and Address of Contributor	Cash, Check, Loan, Other		
03/19/08	Kelly Johnston 4710 E. 26th Street North Wichita KS 67220	Cash		\$25.00
03/19/08	Robert or Jana Finkbiner 2514 MILRO ST WICHITA KS 67204	Check		\$25.00
03/20/08	Paul and Jaque Davis III 412 ELM ST VALLEY CENTER KS 67147	Check		\$25.00
05/22/08	BARRY ARBUCLE 5565 N ST. CLAIR ST WICHITA KS 67204	Check		\$100.00
05/17/08	KELLY AND LADEENA JOHNSTON 4710 EAST 25TH ST NORTH ST Wichita KS 67220	Check		\$75.00
05/19/08	WILLIAM AND REBECCA COLLIER 4907 PORTWEST CIR Wichita KS 67204	Check		\$100.00
06/01/08	JIM MORGAN 1525 ATHENIAN ST Wichita KS 67203	Check		\$25.00
05/29/08	CAROLE OR CLAYTON ROBARCHECK 9800 127TH ST Wichita KS 67205	Check		\$50.00
05/28/08	DOUGLAS ROBARCHECK 2633 COMMONWEALTH AVE CHARLOTTE NC 28205	Check		\$100.00
05/28/08	DEBRA AND KENNETH NEWTON 1036 VULCAN ST RIDGECREST CA 93555	Check		\$50.00

06/02/08	NANCY AND LESS ANDERSON 8701 KESSLER ST VALLEY CENTER KS 67147	Check		\$25.00
06/09/08	LOUIS AND CHER CICIRELLO 1041 OLD TRAIL CIR VALLEY CENTER KS 67147	Check		\$100.00
06/14/08	PAUL AND FREDA DAVIS 5425 CORWIN LN RIVERSIDE CA 92503	Check		\$100.00
06/19/08	BERTHA TODD 7391 CONESTOGA WAY PRESCOTT VALLEY AZ 86314	Check		\$50.00
06/19/08	CAROL QUICK 2395 SOMERSET Wichita KS 67204	Cash		\$20.00
06/20/08	FLORA BISHOP 2227 VENTOSO Wichita KS 67204	Check		\$50.00
06/25/08	BILL STANHOPE 508 CHICAGO ST COLWICH KS 67030	Check		\$100.00
07/24/08	NATIONAL EDUCATION ASSOCIATION 715 SW 10TH AVE TOPEKA KS 66612	Check	POLITICAL ACTION COMMITTEE	\$500.00
06/27/08	ISABEL MANNING 478 P.O. BOX VALLEY CENTER KS 67147	Check		\$5.00
07/07/08	PAUL AND BARBARA WORKS 12158 HOOVER RD SEDWICK KS 67135	Check		\$25.00
Total Itemized Receipts for Period			\$1,550.00	
Total Unitemized Contributions (\$50 or less)			\$0.00	
Sale of Political Materials (Unitemized)			\$0.00	
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD			\$1,550.00	

SCHEDULE B

IN-KIND CONTRIBUTIONS

CANDIDATE: Jaque L Davis

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
04/06/08	LEANN ANSPAUGH 6110 BELLA RD Wichita KS 67204	PHOTOGRAPHY	REPRODUCTION OF PHOTOGRAPH	\$200.00
05/09/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147		BUILDING RENTAL	\$20.00
05/10/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147	MAINTANANCE	POSTAGE	\$41.00
05/17/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147	MAINTANANCE	SUPPLIES FOR FUNDRAISER	\$75.64
05/17/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147	MAINTANANCE	SUPPLIES FOR CAMPAIGN	\$19.12
05/20/08	SUSIE CHARLSON 201 MERIDIAN ST VALLEY CENTER KS 67147	RESTAURANT	SNACKS	\$57.38
07/07/08	WILLIAM AND REBECCA COLLIER 4907 PORTSWEST WICHITA KS 67204		SIGNWIRES	\$92.00
Total Itemized (over \$100) In-Kind Contributions			\$505.14	
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$505.14

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: Jaque L Davis

Date Name and Address		Purpose of Expenditure or Disbursement	Amount
05/19/08	DER PRINTING HAUS 204 MAIN ST VALLEY CENTER KS 67147	Supplies SELF INKING STAMP	\$19.93
05/30/08	WARNER MOORE 412 ELM ST VALLEY CENTER KS 67147	Meeting/Travel LUNCH	\$20.00
06/13/08	AVIS CAR RENTAL 7700 KELLOGG Wichita KS 67207	Meeting/Travel CAR RENTAL	\$148.78
06/14/08	KANSAS TURNPIKE 0000 0000 Wichita KS 00000	Meeting/Travel TOLL BOOTH	\$9.00
06/14/08	SOROYA LLC 0000 00000 Wichita KS 00000	Meeting/Travel FOOD	\$6.00
06/14/08	MCDONALDS RESTAURANT 0000 0000 CASSODAY KS 00000	Meeting/Travel FOOD	\$13.77
06/14/08	MCDONALDS RESTAURANT 0000 0000 CASSODAY KS 00000	Meeting/Travel FOOD	\$9.97
06/21/08	VILLAGE INN RESTAURANT 7020 CENTRAL Wichita KS 67212	Meeting/Travel CAMPAIGN STAFF BREAKFAST	\$43.69
06/24/08	US POST OFFICE VALLEY CENTER 0000 00000 VALLEY CENTER KS 67147	Postage/Shipping STAMPS	\$42.00
07/08/08	GIL TIMMONS 160 SHERIDAN VALLEY CENTER KS 67147	Printing WALK CARDS	\$255.00
07/11/08	GIL TIMMONS 160 SHERIDAN VALLEY CENTER KS 67147	Yard signs SIGNS	\$517.80
07/14/08	CREATIVE BUSINESS 395 P.O BOX VALLEY CENTER KS 67147	Supplies SHIRTS	\$209.41

07/17/08	JEFFREY BLACK 123 CEDAR ST VALLEY CENTER KS 67147	Supplies CARTRIDGE FOR PRINTER	\$26.26
07/18/08	VALLEY OFFSET PRINTING 160 SHERIDAN ST VALLEY CENTER KS 67147	Miscellaneous PALM CARDS	\$772.80
04/19/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147	Fundraising Expenses FOOD	\$50.00
Total Itemized Expenditures This Period			\$2,144.41
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,144.41