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**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](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Candidate Name: **Davis Jaque L**

Address: **412 Elm AVE**

City: **Valley Center** Zip: **67147** County: **Sedgwick**

Home Phone: **3167559122** Business Phone:

Office Sought: **State Representative** District: **90**

**AMENDED**

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	\$1,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,525.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$1,371.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$153.39
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$505.14
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 7/25/2008 7:41:36 PM  
Signature of Candidate or Treasurer: Jaque Davis

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****CANDIDATE: Jaque L Davis**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
03/19/08	Robert or Jana Finkbner 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 ROBARCHHECK 9800 127TH ST Wichita KS 67205	Check		\$50.00
05/28/08	DOUGLAS ROBARCHHECK 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	Check		\$25.00

	VALLEY CENTER KS 67147			
06/09/08	LOUIS AND CHER CICIRELLO 1041 OLD TRAIL CIR VALLEY CENTER KS 67147	Check		\$100.00
06/14/08	PAUL AND FRED A 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
<b>Total Itemized Receipts for Period</b>				<b>\$1,525.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1,525.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: Jaque L Davis**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Candidate Name &amp; address - independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
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
07/14/08	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

04/19/08	PAUL DAVIS III 412 ELM VALLEY CENTER KS 67147	Fundraising Expenses FOOD		\$50.00
07/08/08	VALLEY OFFSET PRINTING 160 SHERIDAN Valley Center KS 67147	Printing Walkcards		\$255.00
07/11/08	VALLEY OFFSET PRINTING 160 SHERIDAN Valley Center KS 67147	Printing Walkcards		\$517.80
Total Itemized Expenditures This Period				\$1,371.61
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$1,371.61

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND CONTRIBUTIONS****CANDIDATE:** Jaque L Davis

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
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
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$505.14</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$505.14</b>

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