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**Campaign Finance Receipts
& Expenditures Report**
October 27 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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**

| SUMMARY (covering the period from July 25 2008 through October 23 2008) | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$153.00 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view | \$1,524.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$1,677.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view | \$1,232.24 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$444.76 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view | \$0.00 |
| 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: 10/27/2008 4:35:29 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**

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|----------|---------------------------------------------------------------------|--------------------------|--------------------------------------------------------------|----------|
| | | Cash, Check, Loan, Other | | |
| 07/31/08 | George Wingert P.O. Box 549 Ottawa KS 66069 | Check | Lobbying | \$300.00 |
| 07/30/08 | Starkey Dee 4758 Cobblestone Wichita KS 67204 | Check | | \$50.00 |
| 07/30/08 | Fred Johnson 321 S King ST Maize KS 67101 | Check | | \$10.00 |
| 08/03/08 | Brad Koehn 326 Dover ST VALLEY CENTER KS 67147 | Check | | \$25.00 |
| 08/17/08 | Helen Carey 2129 E 85Th ST VALLEY CENTER KS 67147 | Check | Housewife | \$50.00 |
| 09/04/08 | LABOR FEDERATION AFLCIO 3219 W Central ST Wichita KS 67203 | Check | industrial sector | \$200.00 |
| 09/08/08 | Bruce Campbell 901 Clover LN VALLEY CENTER KS 67147 | Check | | \$25.00 |
| 09/08/08 | Gwen Welshimer P.O. Box 1736 Wichita KS 67201 | Check | POLITICAL ACTION COMMITTEE | \$125.00 |
| 09/16/08 | KS Ed Association 715 SW 10th AVE Topeka KS 66612 | Check | Education Industry | \$500.00 |
| 10/04/08 | Jaque Davis 412 Elm AVE VALLEY CENTER KS 67147 | Check | | \$39.00 |
| | Kathleen Sebelius | | POLITICAL | |

| | | | | |
|-------------------------------------------------------|-----------------------------------------------------------|-------|----------------------------------|-------------------|
| 10/19/08 | P.O. Box 4521 Topeka KS 66604 | Check | ACTION COMMITTEE | \$100.00 |
| 09/23/08 | Ivonne Cather 1944 SW Crest DR Topeka KS 66604 | Check | POLITICAL ACTION COMMITTEE | \$50.00 |
| 10/22/08 | John Mann 150 N Miles AVE VALLEY CENTER KS 67147 | Check | | \$50.00 |
| Total Itemized Receipts for Period | | | | \$1,524.00 |
| 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 | | | | \$1,524.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jaque L Davis

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--------------------------------------------------------------------------------|-------------------------------------------------------------|---------------|
| 09/30/08 | Nancy Blew 999 xxxxx Mt Hope KS 67147 | Supplies Festival Buttons | \$10.00 |
| 09/16/08 | WALMART 999 xxxxx VALLEY CENTER KS 67147 | Supplies Fall Festival Parade | \$61.12 |
| 09/19/08 | WALMART 999 xxxxx VALLEY CENTER KS 67147 | Supplies Canopy and clips for tables | \$67.18 |
| 09/19/08 | LEEKERS FAMILY FOODS 801 S MERIDIAN VALLEY CENTER KS 67147 | Supplies Fall Festival buttons | \$8.87 |
| 09/19/08 | LEEKERS FAMILY FOODS 801 S MERIDIAN VALLEY CENTER KS 67147 | Supplies Drinks for parade volunteers | \$19.61 |
| 09/26/08 | LEEKERS FAMILY FOODS 801 S MERIDIAN VALLEY CENTER KS 67147 | Supplies Water and candy for festival in Maize | \$6.67 |
| 09/26/08 | WALMART 999 x VALLEY CENTER KS 67147 | Supplies Candy for Maize and Mt. Hope Fall Festival Parades | \$74.11 |
| 08/05/08 | Sedgwick Ct Women's Democratic Federation P.O. Box 1736 Wichita KS 67201 | Subscription Demo Women's Club Subscription | \$20.00 |
| | POSTCARD PLANET | Supplies Political Signs | |

| | | | |
|-----------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------|------------|
| 09/11/08 | 1211 E Douglas ST Wichita KS 67211 | | \$673.68 |
| 08/27/08 | Valley Ctr. Chamber of Commerce 9999 xxxx VALLEY CENTER KS 67147 | Miscellaneous Echibitor Application | \$30.00 |
| 10/04/08 | Christian Press 504 N Main Newton KS 67114 | Newspaper Ads Newspaper ad | \$153.00 |
| 10/14/08 | Ark Valley News 126 Main Valley Center KS 67147 | Newspaper Ads | \$108.00 |
| Total Itemized Expenditures This Period | | | \$1,232.24 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$1,232.24 |

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