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**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

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 Candidate Name: **Paul Davis**

Filing Report Address: **1731 Indiana**

Address2:

City: **Lawrence** Zip: County: **Douglas**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **46**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$51,048.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$57,148.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,813.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$50,335.48
6	IN-KIND 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: **1/10/2013 3:44:32 PM**
Signature of Candidate or Treasurer: **Paul T. Davis**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Paul Davis

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/08/12	Amerigroup Corporation 4425 Corporation LN Virginia Beach VA 23462-3103	Check		\$250.00
11/13/12	Assisted Living at Windsor Place, LLC 2921 W 1st ST Coffeyville KS 67337-2441	Check		\$300.00
11/05/12	Asurion Payables Account PO Box 110656 Nashville TN 37222-0656	Check		\$200.00
10/31/12	Casey's General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$100.00
11/02/12	Centurytel, Inc. PO Box 4065 Monroe LA 71211-4065	Check		\$250.00
11/05/12	Commerce Bancshares, Inc 1000 Walnut ST Kansas City MO 64106-2145	Check		\$100.00
12/19/12	Credit Management PO Box 1512 Grand Island NE 68802-1512	Check		\$500.00
11/13/12	Express Scripts, Inc. 1 Express WAY Saint Louis MO 63121-1824	Check		\$100.00
12/21/12	GM PAC 25 Massachusetts NW AVE STE 400 Washington DC 20001-1427	Check		\$200.00
12/27/12	Haase and Long, Inc. 303 W 11th ST UNIT Box Lawrence KS 66044-3311	Check		\$500.00
11/05/12	K12 Management Inc. 2300 Corporate PK UNIT 2300 Herndon VA 20171-4838	Check		\$250.00

11/05/12	Kansas Chiropractic Association - PAC State 1334 SW Topeka BLVD Topeka KS 66612-1817	Check		\$150.00
12/21/12	Kansas Funeral Directors Association PAC 1200 S Kansas AVE Topeka KS 66612-1374	Check		\$200.00
11/08/12	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612-1672	Check		\$250.00
11/13/12	LRICo Services LLC 2416 E 37th N ST Wichita KS 67219-3538	Check		\$500.00
11/13/12	Monsanto Company 800 N Lindbergh Saint Louis MO 63167-1000	Check		\$500.00
11/13/12	Pfizer Inc. 6730 Lenox Center UNIT Memphis TN 38115-4288	Check		\$200.00
11/08/12	Stueve Siegel Hanson LLP 460 Nichols RD STE 200 Kansas City MO 64112-2003	Check		\$500.00
12/21/12	The Kroger Company 1014 Vine ST Cincinnati OH 45202-1141	Check		\$250.00
11/05/12	Union Pacific Railroad Company 1400 Douglas ST Omaha NE 68179-1001	Check		\$250.00
10/31/12	Wal-Mart Stores, Inc 702 SW 8th ST Bentonville AR 72716-6209	Check		\$300.00
11/05/12	Walgreens Family of Companies 1001 SW Topeka BLVD Topeka KS 66612-2100	Check		\$250.00
Total Itemized Receipts for Period				\$6100.00
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				\$6100.00

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

Candidate: Paul Davis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/12	City Wine Market 4821 W 6th ST Lawrence KS 66049-4826	Miscellaneous Election Night Party	\$475.15
11/09/12	Democratic House Campaign Committee PO Box 2083 Topeka KS 66601-2083	Reimbursement Reimbursement - Facebook ads	\$1,501.77
11/19/12	Democratic House Campaign Committee PO Box 2083 Topeka KS 66601-2083	Reimbursement Reimbursement - Facebook ads	\$1,403.50
12/21/12	Facebook 156 University AVE Palo Alto CA 94301-1688	Electronics/Computers Facebook Ads	\$1,665.59
12/18/12	Kelly Jacobsen 1406 SW Eden CT Topeka KS 66604-2686	Miscellaneous Staff Bonus	\$200.00
12/19/12	Kansas Economic Progress Council 212 SW 8th AVE STE 200 Topeka KS 66603-3939	Subscription Membership Dues	\$100.00
12/18/12	Jan King 1810 NW Fredith LN Topeka KS 66618-1545	Miscellaneous Staff Bonus	\$200.00
12/18/12	Tyler Longpine 1535 Walnut ST APT 402 Kansas City MO 64108-1344	Miscellaneous Staff Bonus	\$200.00
12/03/12	Allison Marker 510 Arizona ST Lawrence KS 66049-2100	Mileage Mileage reimbursement	\$63.69

12/18/12	Allison Marker 510 Arizona ST Lawrence KS 66049-2100	Miscellaneous Staff Bonus	\$200.00
12/13/12	Office Depot Store #419 2525 Iowa ST Lawrence KS 66046-4042	Newsletter Mailing Supplies	\$162.86
12/18/12	Haley Pollock PO Box 101 Topeka KS 66601-0101	Miscellaneous Staff Bonus	\$200.00
12/18/12	Phil Stevenson 4721 W 25th ST Lawrence KS 66047-9635	Miscellaneous Staff Bonus	\$200.00
11/16/12	United States Postmaster 2921 SE Adams ST Topeka KS 66605-1496	Postage/Shipping Stamps	\$45.00
11/27/12	United States Postmaster 2921 SE Adams ST Topeka KS 66605-1496	Postage/Shipping Stamps	\$45.00
12/12/12	United States Postmaster 2921 SE Adams ST Topeka KS 66605-1496	Postage/Shipping Stamps	\$60.00
12/19/12	United States Postmaster 2921 SE Adams ST Topeka KS 66605-1496	Postage/Shipping Stamps	\$90.45
Total Itemized Expenditures This Period			\$6813.01
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6813.01

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