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KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 12 2016

October 27, 2014

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

	Address: 1490 E Shady Lane City and Zip Code: Mulvane 67110		Canadan	Sumner
	Office Sought: State Representative			82
	Office Sought.		_ District.	
3.	Check only if appropriate: Amended Filing	Т	ermination Re	eport
۲.	Summary (covering the period from July 25, 2014 the	ough October 2	3, 2014)	
	1. Cash on hand at beginning of period	•••••	•••••	1449.79
	2. Total Contributions and Other Receipts (Use Schedu	le A)	••••	6805.00
	3. Cash available this period (Add Lines 1 and 2)	**********	***************************************	8254.79
	4. Total Expenditures and Other Disbursements (Use So	chedule C)	•••••••	6429.63
	5. Cash on hand at close of period (Subtract Line 4 from	n 3)	******	1825.10
	6. In-Kind Contributions (Use Schedule B)	441.09		<u> </u>
	7. Other Transactions (Use Schedule D)			
	"I declare that this report, including any accompanying so			
	and to the best of my knowledge and belief is true, corr- failure to file this document or intentionally filing a fals			
	\wedge $\prime\prime$	_		

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Danette Harris		
(Name of Candidate)	 	 _

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
			- 1				
				 		 	
				<u> </u>			
							<u> </u>
				j			
		}					
							
Subtotal This Page					\$0.00		

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,615.00
Total Uniternized Contributions (\$50 or less)	\$190.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,805.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Danette	⊢	arris

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Dishursement	Amount
9/22/14	Facebook, Inc P.O. Box 10005 Palo Alto, CA 94303	digital advertising	\$50.06
			_
-			
	Subtotal This Page		\$50.06

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$6,428.06
Total Unitemized Expenditures of \$50 or less	\$1.57
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,429.63

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SCHEDULE D OTHER TRANSACTIONS

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-	1116	ш	110	arris

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance as Close of Period
6/24/14	Pat McCurdy 1494 N Powers Dr Mulvane, KS 67110	loan carryover	\$500.00
-			
	Subtotal This Page		\$500.

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$500.00

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I have adjusted the total itemized expenditures in this amended report due to errors on three entries on the original report:

- 9/5/14 for GSP Graphics Screenprinting was reported as \$322.71, but should be \$322.70
- 9/30/14 for Facebook, Inc was reported as \$79.72, but should be \$79.77
- 10/10/14 for Dillons was reported as \$13.96, but should be \$13.95