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#### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JAN 1 0 2015

January 10, 2015

KS Governmental Ethics Commission

# FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Erin L. Davis  Address: 12018 S. Clinton Street	
City and Zip Code: Olathe, Kansas 66061	County: Johnson
Office Sought: House of Representatives	District: 15
B. Check only if appropriate: Amended Filing Term	nination Report
C. Summary (covering the period from October 24, 2014 through December	r 31, 2014)
1. Cash on hand at beginning of period	\$9,625.66
2. Total Contributions and Other Receipts (Use Schedule A)	
3. Cash available this period (Add Lines 1 and 2)	
4. Total Expenditures and Other Disbursements (Use Schedule C)	40
5. Cash on hand at close of period (Subtract Line 4 from 3)	** ***
6. In-Kind Contributions (Use Schedule B) \$0.00	<del></del>
7. Other Transactions (Use Schedule D)	
D. "I declare that this report, including any accompanying schedules and stateme and to the best of my knowledge and belief is true, correct and complete. I u failure to file this document or intentionally filing a false document is a clas	nderstand that the intentional
Date  Margaut G. Phan  Signature of Candidate or Treasurer	Neasurer

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Erin	1	Da	vis

(Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate B	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/25/14	YO PAC Fed. Multi-Candidate PAC 5631 Aberdeen Road Fairway, KS 66205	PAC		1			500.00
10/25/14	Travel Industry Assoc of KS PAC 215 Broadway Cottonwood Falls, KS 66854	PAC		✓			100.00
10/25/14	BlueCross BlueShield of KS 1133 S.W. Topeka Boulevard Topeka, KS 66629	Health Insurance		1			250.00
10/25/14	Oneok Employees PAC 700 W Kansas Ave., Suite 607 Topeka, KS 66603	PAC		✓			250.00
10/30/14	LRICo Services LLC 2416 E. 37th St., N Wichita, KS 67219	Business Management		1			250.00
11/26/14	Enterprise Holdings, INC 600 Corporate Park Drive St. Louis, MO 63105	Rental Car Industry		1			250.00
11/26/14	Ash Grove Cement Company P.O. Box 25900 Overland Park, KS 66225	Cement Manufacturing		✓			400.00
11/26/14	Scott Consulting LLC 4517 Nicklaus Dr. Lawrence, KS 66047	Public Affairs		✓			500.00
	Subtotal This Page		· -		J	L	\$2,500.00

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Erin L. Davis

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/3/14	American Legislative Exchange Council 2900 Crystal Drive, Suite 600 Arlington, VA 22202	Membership	\$100.00
12-6-14	Hyatt Regency Washington 400 New Jersey Avenue N.W. Washington, DC 20001	Lodging for American Legislative Exchange Council Conference	\$791.00
12-2-14	Southwest Airlines P.O. Box 36647-1CR Dallas, Texas 75235	Flight from KCI to DCA - American Legislative Exchange Council Conference	\$123.10
12-7-14	Southwest Airlines P.O. Box 36647-1CR Dallas, Texas 75235	Flight from DCA to MCI - American Legislative Exchange Council Conference	\$122.10
12-2-14	Old Ebbitt Grill Washington, DC	Dinner - American Legislative Exchange Council Conference	\$60.66
10-30-14	Costco #375 241 E. Linwood Blvd. Kansas City, MO 64111	Supplies for Election Night Party	\$181.08
12-2-14	UMB Bank, n.a. Post Office Box 419226 Kansas City, MO 64141-6226	Bank Service Charges	\$59.98
10-30-14	Trader Joe's 8600 Ward Parkway, Suite 1020 Kansas City, MO 64114	Election Night Party food	\$84.83
11-1-14	Party City 14673 West 119th Street Olathe, KS 66062	Supplies for Election Night Party	\$79.45
11-2-14	Walmart #4475 395 N K 7 Hwy Olathe, KS 66061	Supplies & food for Election Night Party	\$108.73
	Subtotal This Page		\$1,7 <b>10</b> .93

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Erin L. Davis

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amouat
11-3-14	Brown Bag 195 N. Parker Olathe, KS 66061	Food & Drinks for Election Night Party	\$165.86
11-4-14	Costco #349 9350 Marshall Drive Lenexa, KS 66215	Food, Drinks, and Paperware for Election Night Party	\$62.69
11-2-14	Sam's Club 12200 W. 95th St. Lenexa, KS 66215	Food & Paperware for Election Night Party	\$107.28
10-26-14	Costco #369 12221 Blue Valley Parkway Overland Park, KS 66213	Food for Election Night Party	\$52.01
12-21-14	Costco Whse #369 12221 Blue Valley Parkway Overland Park, KS 66213	Membership	\$110.00
11-14-14	ATT Data 800-331-0500	Data for iPad	\$25.00
10-27-14	Home Depot #2201 1850 S. Strang Line Rd. Olathe, KS 66062	Hardware for Signs	\$140.95
10-27-14	US Post Office Olathe, KS 66061	Postage	\$49.00
11-4-14	Facebook 650-6187714	Campaign Advertising	\$176.59
10-31-14	Singularis Group P.O. Box 9265 Shawnee Mission, KS 66201	Invoice #03594	
10-31-14	Singularis Group P.O. Box 9265 Shawnee Mission, KS 66201	Invoice #03593	\$75.00
	Subtotal This Page		\$1,014.38

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11-14-14	Fossil Creek 1430 South Fossil Russell, KS 67665	Lodging for Eisenhower Series Meeting in Russell, KS	<b>\$152</b> .52
12-31-14	Erin L. Davis	Phone Bill Reimbursement	<b>\$71.6</b> 5
12-31-14	Erin L. Davis	Mileage Reimbursement	\$313,60
	Subtotal This Page		\$537.77

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,263.08
Total Unitemized Expenditures of \$50 or less	\$493.15
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,756.23

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