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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **Austin L Harris**
Filing Report Address: **1175 South Raintree Park**
Address2:
City: **Tonganoxie** Zip: County: **Leavenworth**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **42**

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,587.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,587.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$375.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,212.01
6	IN-KIND (NON-MONETARY) 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: 1/9/2016 3:57:44 AM Signature of Candidate or Treasurer: Rachel Gumm			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Austin L Harris

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/21/15	DONNA MCCRORY 161366 PARALLEL RD BASEHOR KS 66007	Reimbursement CAMPAIGN T-SHIRTS	\$150.00
09/19/15	LEAVENWORTH COUNTY DEMOCRATIC CENTRAL COMMITTEE 614 CHEROKEE ST LEAVENWORTH KS 66048	Tickets PICNIC FUNDRAISER	\$100.00
12/05/15	LEAVENWORTH COUNTY DEMOCRATIC CENTRAL COMMITTEE 614 CHEROKEE ST LEAVENWORTH KS 66048	Tickets HOLIDAY DINNER PARTY	\$125.00
Total Itemized Expenditures This Period			\$375.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$375.00

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