

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

RECEIVED

JUL 26 2016

July 25, 2016

KS Governmental Ethics Commission

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Erin L. Davis **AMENDED**

Address: 12018 S Clinton Street

City and Zip Code: Olathe, KS 66061 County: Johnson

Office Sought: House of Representatives District: 15

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>\$11,336.97</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>14,264.99</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$25,601.96</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>11,697.71</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$13,904.25</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$100.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0</u>

D. "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."

7/25/16
Date

Margaret A. Pharr, Treasurer
Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Erin L. Davis

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/4/16	Expedia.com	Booking/Cancellation Fee	\$19.00
1/28/16	Erin Davis	Eisenhower Series Expenses	\$45.73
2/19/16	Erin Davis	Kansas GOP Convention Expenses	\$49.97
6/9/16	Erin Davis	Campaign Supplies	\$72.46
6/15/16	Mary Quarnstrom 5121 W 76th Prairie Village, KS 66208	Campaign Work	\$250.00
7/13/16	Laura Bosiljevac 1211 Rhode Island St Lawrence, KS 66044	Campaign Work	\$575.00
7/1/16	Erin Davis	Campaign Expenses	\$172.29
7/19/16	Erin Davis	Reimbursement for Mileage & Cell Phon Expenses - 2016 Session	\$3,321.00
Subtotal This Page			\$4,505.45

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$11,594.20
Total Unitemized Expenditures of \$50 or less	\$103.51
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,697.71