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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **Erin L Davis**
Filing Report Address: **12018 S. Clinton Street**
Address2:
City: **Olathe** Zip: **66061** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **15**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	13335.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,835.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,150.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,684.57
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: **1/10/2017 10:54:21 AM**
Signature of Candidate or Treasurer: **Margaret A Pharr Treasurer**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Erin L Davis

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/05/16	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00
12/05/16	TEVA Pharmaceuticals 1090 Horsham Road North Wales PA 19454-1090	Check		\$250.00
11/07/16	Kansas For Quality MHS 7353 Falmouth Prairie Village KS 66208	Check		\$250.00
11/07/16	CAREMARK RX Inc P.O. Box 287 Lincoln RI 02895-0287	Check		\$250.00
11/04/16	Charter Communications 12405 Powerscourt Drive St. Louis MO 63131-3674	Check		\$250.00
11/04/16	Community Bankers Assoc PAC 1414 SW Ashworth Pl, Ste 200 Topeka KS 66604	Check		\$200.00
11/02/16	Olathe Republican Central Committee 1420 S Apache Ln Olathe KS 66062	Check		\$100.00
11/02/16	General Motors Company PAC 25 Massachusetts Avenue, NW Suite 400 Washington DC 20001	Check		\$250.00
11/01/16	Boyd Gaming Corporation 6465 South Rainbow Blvd Las Vegas NV 89118	Check		\$500.00
11/01/16	Property Casualty Insurers Assoc of America PAC 8700 West Bryn Mawr Avenue, Suite 1200S Chicago IL 60631-3512	Check		\$100.00
11/01/16	Loan Max 1605 E Santa Fe Olathe KS 66061	Check		\$250.00
11/01/16	Prairie Band Potawatomi Nation	Check		\$250.00

	16281 Q Road Mayetta KS 66509			
11/01/16	Kansas City Regional Assoc of Realtors, Kansas RPAC 11150 Overbrook Rd., Suite 100 Leawood KS 66211	Check		\$250.00
10/31/16	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/29/16	Travel Industry Assoc of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
Total Itemized Receipts for Period				\$3500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Erin L Davis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Reimbursement Internet Charges Jan 2014 - June 2015	\$467.67
12/17/16	Topsy's 221 W 74th Terr Kansas City MO 64114	Miscellaneous Campaign Volunteer Gifts	\$104.76
12/15/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Reimbursement Miscellaneous Expenses	\$52.44
12/15/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Reimbursement Internet Charges July 2015-December 2016	\$551.90
12/07/16	Sprint P.O. Box 4191 Carol Stream IL 60197-4191	Cell Phone	\$151.64
11/28/16	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising Facebook Ad	\$930.00
11/18/16	Hyatt Regency Washington on Capitol Hill 400 New Jersey Avenue, NW Washington DC 20001	Meeting/Travel Women in Government	\$303.88
11/16/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Miscellaneous Cash for tips, meals, etc. at WIG HealthCare Summi	\$63.50
11/14/16	Aeropic Solutions, Inc 19625 W 98th Terrace Lenexa KS 66220	Consultant Campaign Support	\$100.00
11/13/16	Target - Olathe Station 15345 W 119th St, Olathe KS 66062	Supplies Office Supplies	\$67.57
11/11/16			\$141.23

	Sprint P.O. Box 4191 Carol Stream IL 60197-4191	Cell Phone	
11/10/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Reimbursement Campaign Expenses	\$119.15
11/10/16	Mike Pharr 1045 E Millview Cir Olathe KS 66061	Reimbursement Election Night Supplies	\$16.33
11/10/16	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Graphics & Mailing	\$450.00
11/09/16	Overland Park Marriott 10800 Metcalf Avenue Overland Park KS 66210	Meeting/Travel Election Night Accomodations	\$317.02
11/09/16	Mary Quarnstrom 5121 W 76th St. Prairie Village KS 66208	Miscellaneous Campaign Support	\$250.00
11/08/16	HyVee 18101 W 119th Street Olathe KS 66061	Supplies Election Night Expenses	\$69.64
11/08/16	Kelly Walker 18060 Windsor Drive Stillwell KS 66085-9040	Reimbursement Election Night Expenses	\$54.40
11/07/16	Olathe Pizza Shoppe 736 W Park St. Olathe KS 66061	Miscellaneous Election Night Prep Expenses	\$54.32
11/04/16	Sir Speedy Print Signs & Marketing 895 N Mart-Way Drive Olathe KS 66061	Printing	\$3,069.79
11/03/16	BoldLines Grassroots, LLC 10229 Millstone Drive, #3102 Lenexa KS 66220	Voter file	\$325.00
11/02/16	Erin Davis 12018 S. Clinton Street Olathe KS 66061	Reimbursement Mileage & Cell Phone 2016 Session	\$621.92
10/29/16	Danielle Seifert 1317 N. Marilla Ln Olathe KS 66061	Miscellaneous Campaign Support	\$200.00
10/29/16			\$100.00

	Mary Quarnstrom 5121 W 76th St. Prairie Village KS 66208	Miscellaneous Campaign Support	
Total Itemized Expenditures This Period			\$8582.16
Total Unitemized Expenditures of \$50 or less			\$568.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9150.76

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