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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Danette Harris**

Filing Report Address: **204 W. Rockwood Blvd**

Address2:

City: **Mulvane** Zip: **67110** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **82**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		3613.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$773.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,386.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,340.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,045.75
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: **1/16/2019 6:32:42 PM**

Signature of Candidate or Treasurer: **Danette Harris**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Danette Harris

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$773.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$773.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Danette Harris**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/03/18	Google Ads 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous digital advertising	\$336.40
12/03/18	Google Ads 1600 Amphitheatre Parkway Mountain View CA 94043	Miscellaneous digital advertising	\$175.82
12/03/18	Facebook, Inc 1601 Willow Rd Menlo Park CA 64025	Miscellaneous digital advertising	\$72.21
11/12/18	Chelsea Davenport 11930 Montana Ave #304 Los Angeles CA 90049	Electronic/Website Advertising travel expenses	\$220.00
11/12/18	Kim Hwang 11930 Montana Ave #304 Los Angeles CA 90049	Electronic/Website Advertising travel expenses	\$503.60
11/12/18	Johanna Brooks 921 W. 27th St Apt 2C Kansas City MO 64108	Electronic/Website Advertising travel expenses	\$241.51
11/07/18	Facebook, Inc 1601 Willow Rd Menlo Park CA 64025	Miscellaneous digital advertising	\$500.00
11/05/18	Facebook, Inc 1601 Willow Rd Menlo Park CA 64025	Miscellaneous digital advertising	\$250.00
11/01/18	Facebook, Inc 1601 Willow Rd Menlo Park CA 64025	Miscellaneous digital advertising	\$87.92
11/01/18	Office Depot 8147 E. Kellogg Wichita KS 67207	Supplies office supplies	\$68.05
10/29/18	Post Office 115 E Plaza Ln Mulvane KS 67110	Postage/Shipping stamps	\$140.00
Total Itemized Expenditures This Period			\$2595.51
Total Unitemized Expenditures of \$50 or less			\$745.42
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3340.93

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