

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED
DOUGLAS COUNTY CLERK
LAWRENCE, KANSAS

2004 JAN -9 P 3:54

January 10, 2004

FILE WITH SECRETARY OF STATE AND THE CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate Paul T. Davis
Address 1731 Indiana
City and Zip Code Lawrence, KS 66044 County Douglas
Office Sought State Representative District 46

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2003 through December 31, 2003)

1. Cash on hand at beginning of period 0
2. Total Contributions and Other receipts (Use Schedule A) 25,624.22
3. Cash available this period (Add Lines 1 and 2) 25,624.22
4. Total Expenditures and Other Disbursements (Use Schedule C) 1917.96
5. Cash on hand at close of period (Subtract Line 4 from 3) 23,706.26
6. In-Kind Contributions (Use Schedule B) 300.00
7. Other Transactions (Use Schedule D) 3000.00

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."

1/9/04
Date

[Signature]
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
5/20/03	Todd Sandness 1210 N. Prairie Lane Raymore, MO 64083	Realtor		✓			500.00
6/18/03	Raymond G. Davis 1145 West Hills Parkway Lawrence, KS 66044	Professor		✓			500.00
8/5/03	Laura J. Beckman 1100 Bering Dr. #416 Houston, TX 77057			✓			50.00
8/8/03	Michael Crow 302 Shawnee Leavenworth, KS 66048			✓			100.00
8/9/03	Dennis P. Harwick 3901 SW Clarion Park Dr. Topeka, KS 66610			✓			50.00
8/6/03	Suzanne Gilbert P.O. Box 1526 Orlando, FL 32802-1526	Attorney		✓			150.00
8/8/03	Patricia Sexton 235 Ward Parkway Kansas City, MO 64112			✓			100.00
8/5/03	James W. Carney 303 Locust St. Des Moines, IA 50309			✓			100.00
8/4/03	David h. Faulkner 4143 Appomattox Lane Birmingham, AL 35213			✓			50.00
8/1/03	Joni J. Franklin 239 S. Pinecrest Wichita, KS 67218			✓			50.00
Subtotal This Page							1650.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
8/1/03	Jay E. Ray 1601 Timber Edge Dr. McKinney, TX 75070			✓			100.00
8/17/03	Jonathan L. Bing 212 E. 47th St. New York, NY 10017			✓			50.00
10/17/03	Austin Turney 1501 Pennsylvania Lawrence, KS 66044			✓			50.00
10/15/03	Howard Bauleke 1840 California Washington, D.C. 20009			✓			100.00
10/17/03	Constance L. Owen 11201 W. 116th St. Overland Park, KS 66210			✓			100.00
10/17/03	James M. Jesse 4609 Trail Rd. Lawrence, KS 66099			✓			50.00
10/11/03	Kathleen Raney 5 Westwood Rd. Lawrence, KS 66044			✓			50.00
10/11/03	Margaret Ann Coggins 625 Sunnyside Ave. Lawrence, KS 66044			✓			50.00
10/10/03	Hugh W. Bill 210 S. Dellrose Wichita, KS 67218			✓			50.00
10/10/03	Kansas Optometric PAC 1266 SW Topoka Blvd. Topoka, KS 66612			✓			500.00
Subtotal This Page							1100.00

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CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/13/03	Douglas J. Compton P.O. Box 1797 Lawrence, KS 66044			✓			100.00
10/14/03	Joyce N. Shapiro 1647 Indiana Lawrence, KS 66044			✓			100.00
10/9/03	Parrish Management Corporation 700 SW Jackson, Suite 200 Topeka, KS 66603			✓			100.00
10/10/03	Patrick H. Murray 2500 W. 6th St. Lawrence, KS 66049			✓			100.00
10/9/03	Robert W. Wise 1102 Eastmoor Drive McPherson, KS 67460			✓			100.00
10/12/03	Jessie M. Branson 800 Broadview Lawrence, KS 66044			✓			50.00
10/10/03	Michael Treanor 110 McDonald Dr. Lawrence, KS 66044	Architect		✓			250.00
10/12/03	Kathleen McLuskey Fawcett 803 Avalon Lawrence, KS 66044			✓			100.00
10/11/03	Bradley M. Kemp 1846 Barker Lawrence, KS 66			✓			50.00
10/10/03	David E. Skalenberger 1620 Indiana Lawrence, KS 66044			✓			50.00
Subtotal This Page							1000.00

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CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/14/03	6. Charles Loveland 346 Maine Lawrence, KS 66044			✓			50.00
10/14/03	Carol I. Abrahamson 944 Lawrence Ave. Lawrence, KS 66049			✓			50.00
10/14/03	Michel T. Loomis 701 Louisiana Lawrence, KS 66044			✓			50.00
10/13/03	Tony R. Folsom 704 Fox Chase Ct. Lawrence, KS 66049			✓			75.00
10/11/03	J. Robert Fluker P.O. Box 3489 Lawrence, KS 66046			✓			50.00
10/12/03	Barbara Carswell 1515 Stratford Rd. Lawrence, KS 66044			✓			100.00
10/13/03	Hans J. Fischer 4 Colonial Court Lawrence, KS 66044			✓			50.00
10/13/03	Robert J. Moore 1441 Walcarusa Dr. Lawrence, KS 66044			✓			100.00
10/11/03	Linda Gwaltney 2104 Barker Lawrence, KS 66046			✓			50.00
10/14/03	Kansas Bankers Association PAC P.O. Box 4407 Topeka, KS 66604			✓			150.00
Subtotal							725.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/17/03	KS Medical Society PAC 623 SW 10th Ave. Topeka, KS 66612			✓			250.00
10/13/03	Daniel R. Glickman 4442 Hawthorne St. Washington, D.C. 20016			✓			100.00
10/13/03	Tim O'Brien 11512 Hemlock Overland Park, KS 66210			✓			100.00
10/15/03	Judy Keller 1701 Tennessee Lawrence, KS 66044	Association Executive Director		✓			250.00
10/15/03	Whitney B. Damron 800 SW Jackson Topeka, KS 66612	Attorney		✓			250.00
10/11/03	Jennifer M. McAdam 1632 Tennessee Lawrence, KS 66044			✓			50.00
10/13/03	Marilyn R. Greathouse 4101 Harvard Rd. Lawrence, KS 66049			✓			50.00
10/13/03	Debra S. Duncan 136 Providence Lawrence, KS 66049			✓			100.00
10/12/03	B.E. Nordling 4404 Nicklaus Dr. Lawrence, KS 66047			✓			100.00
10/13/03	Micheline Z. Burger 302 E. Park Olathe, KS 66061			✓			100.00
							1350.00

Continued on Page

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/14/03	Sally D. Pokorny 118 W. Myrtle St. Independence, KS 67301			✓			50.00
10/15/03	Dan Watkins 643 Indiana Lawrence, KS 66044			✓			100.00
10/19/03	Jerry R. Magnuson 1308 Lawrence Ave. Lawrence, KS 66049			✓			50.00
10/19/03	Nancy O. Dietze 1917 Oxford Rd. Lawrence, KS 66044			✓			50.00
10/24/03	James W. Clark 1734 Kent Terrace Lawrence, KS 66046	Attorney		✓			250.00
10/20/03	Linda D. McKay 304 Missouri Lawrence, KS 66044			✓			50.00
10/11/03	Calvin Karlin 4717 Woodland Dr. Lawrence, KS 66049			✓			50.00
10/10/03	Nancy B. Hiebert 1521 Stratford Rd. Lawrence, KS 66044			✓			50.00
10/20/03	Gregory T. Wolf 4705 W. 38th St. Prairie Village, KS 66207			✓			100.00
10/22/03	John L. Peppardine 618 W. 4th St. Lawrence, KS 66044			✓			50.00
Subtotal This Page							800.00

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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/24/03	Jeremiah D. Anderson 909 Rendall Rd. Lawrence, KS 66049			✓			50.00
10/26/03	Jeff Bottenberg 1421 MacVicar Topeka, KS 66604			✓			100.00
10/23/03	Carolyn Church 1216 Oxford Terrace Lawrence, KS 66049			✓			50.00
10/24/03	Troy Findley 3415 SW Abendale Topeka, KS 66614			✓			100.00
10/24/03	Lee Gerhard 1628 Atvemar Dr. Lawrence, KS 66047			✓			50.00
10/23/03	Paula R. Gilchrist 815 Canterbury Lane Lawrence, KS 66044			✓			50.00
10/25/03	Timothy R. Graham 3700 Clinton Parkway Lawrence, KS 66047			✓			50.00
10/26/03	Richard F. Hayse 1724 SW Collins Ave. Topeka, KS 66604			✓			50.00
10/12/03	Dennis Highberger 1301 Vermont Lawrence, KS 66044			✓			50.00
10/25/03	Michael Huffles 800 SW Jackson Topeka, KS 66612			✓			50.00
Subtotal This Page							600.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/26/03	Charles F. Jones 501 Ohio Lawrence, KS 66044			✓			100.00
10/25/03	Lawrence Political Action Committee 537 Republic Rd. Lawrence, KS 66044			✓			50.00
10/26/03	John Martellaro 8210 Caenen Lake Dr. Lenoxa, KS 66215			✓			50.00
10/26/03	Christopher J. Masoner 3019 Ranger Dr. Lawrence, KS 66049			✓			50.00
10/24/03	James R. Miller 1120 Oaktree Dr. Lawrence, KS 66049			✓			50.00
10/17/03	Plumbers & Pipefitters Local 763 PAF P.O. Box 4041 Lawrence, KS 66046			✓			560.00
10/27/03	Linda K. Robinson 1317 Pinchurst Circle Lawrence, KS 66049			✓			100.00
10/23/03	Byron Springer 127 Providence Lawrence, KS 66049			✓			100.00
10/26/03	Laura Stull 2900 Westdale Rd. Lawrence, KS 66049			✓			100.00
10/26/03	Tonya R. Waters 2225 Rodeo Dr. Lawrence, KS 66047			✓			80.00
Subtotal This Page							1135.00

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			Cash	Check	Loan	Other	
10/26/03	Charles E. Whitman 123 W. 8th St. Lawrence, KS 66044			✓			100.00
10/23/03	Kansas Automobile Dealers 800 SW Jackson, Suite 1110 Topeka, KS 66612			✓			250.00
10/15/03	Kansas Cable TV PAK P.O. Box 3027 Wichita, KS 67201			✓			100.00
10/17/03	Shomberg, Johnson & Bergman 2600 Grand Blvd. Kansas City, MO 64108			✓			350.00
10/26/03	Greg F. Grant 3125 Loughorn Dr. Lawrence, KS 66049			✓			50.00
10/27/03	Dulcy M. Sellen 4708 Battusrol Ct. Lawrence, KS 66049			✓			50.00
10/26/03	Peter Vanderwarber 8812 W. 118th St. Overland Park, KS 66210			✓			50.00
10/25/03	Evelyn Z. Wilson 5684 SW 33rd Terr. Topeka, KS 66614			✓			50.00
10/26/03	Kathy Greenlee 2035 Alabama Lawrence, KS 66048			✓			100.00
10/24/03	William R. Brady 1235 Stonecreek Lawrence, KS 66049			✓			50.00
Subtotal This Page							1150.00

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			Cash	Check	Loan	Other	
10/21/03	John L. Peterson 2841 Plass Topeka, KS 66611			✓			100.00
10/21/03	Michael L. McBrew 1501 Kasold Lawrence, KS 66047			✓			50.00
10/22/03	Jean Ann Milstead 3029 Wellington Ct. Lawrence, KS 66049			✓			50.00
10/28/03	PMCA of KS 165 Club P.O. Box 8479 Topeka, KS 66608			✓			100.00
10/27/03	Pro Kan Do P.O. Box 8249 Wichita, KS 67208			✓			500.00
10/26/03	Amy Buchele Ash 3117 W. 29th St. Lawrence, KS 66047			✓			50.00
10/23/03	Jim L. Slattery 1600 Maddox Lane Mechan, VA 22101-3200	Attorney		✓			250.00
10/27/03	Alan G. Hack 1011 Westdale Rd. Lawrence, KS 66049			✓			50.00
10/29/03	Sara S. Beezley Keller P.O. Box 352 Girard, KS 66753			✓			100.00
11/3/03	Cavanagh, Smith & Lemon, P.A. 2942A SW Wanamaker Dr. Topeka, KS 66614			✓			150.00
Subtotal This Page							1400.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/4/03	Kathleen W. Clausing 2701 Westdale Rd. Lawrence, KS 66049			✓			50.00
10/30/03	J.G. Thompson 111 Emerson Denver, CO 80218			✓			100.00
10/31/03	Sarah M. Casad 1130 Emery Rd. Lawrence, KS 66044			✓			50.00
11/1/03	Free State Credit Union 1001 E. 23rd St. Lawrence, KS 66046			✓			50.00
11/3/03	Stuart J. Little 3646 SW Indian Hills Pl. Topeka, KS 66614			✓			50.00
10/29/03	Steve Lopes 704 Ohio Lawrence, KS 66044			✓			50.00
10/22/03	KNEA - PAC 715 SW 10th Ave. Topeka, KS 66612			✓			250.00
10/22/03	Bruce W. Kent 1712 Sheffield Circle Manhattan, KS 66503			✓			100.00
10/26/03	R. Patrick Riordan 300 SW Woodlawn Topeka, KS 66606	Attorney		✓			250.00
10/30/03	Sandra Shaw 25687 Chieftain Rd. Lawrence, KS 66044			✓			50.00
Subtotal This Page							1000.00

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			Cash	Check	Loan	Other	
11/4/03	Polsinelli Shatton Witte 700 West 47th St. Kansas City, MO 64112			✓			100.00
11/4/03	Sarah S. Dean 900 Massachusetts Lawrence, KS 66044	Consultant		✓			200.00
11/1/03	Jim D. Garner P.O. Box 558 Coffeyville, KS 67337			✓			100.00
11/7/03	Steve C. Montgomery 1645 Kentucky Lawrence, KS 66044			✓			100.00
10/28/03	H. George Frederickson 318 Blake Hall Lawrence, KS 66044			✓			50.00
11/7/03	Donald A. Low 317 Boulder Lawrence, KS 66049			✓			50.00
11/6/03	Larry R. Rute 3744 SW Cobblestone Pl. Topeka, KS 66610			✓			50.00
10/29/03	Kansas Hospital Association PAC P.O. Box 2308 Topeka, KS 66601			✓			250.00
11/14/03	Kansas Contractors Association PAC P.O. Box 5061 Topeka, KS 66605			✓			250.00
11/17/03	Palmer, Heatherman & White, L.L.P. 627 SW Topeka Blvd. Topeka, KS 66603			✓			250.00
Subtotal This Page							1400.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/21/03	Thomas E. Beall 3352 SW Westport Dr. Topeka, KS 66614			✓			100.00
11/12/03	Suzanne C. Weiss 45560 Reading Terr. Sterling, VA 20166-3048			✓			100.00
10/31/03	Kansas Soft Drink Association PAC 5845 SW 29th St. Topeka, KS 66614			✓			100.00
11/19/03	The Boeing Company P.O. Box 3999 Seattle, WA 98124			✓			200.00
12/1/03	Conlee Consulting Group 232 N. Parkwood Lane Wichita, KS 67208			✓			100.00
11/30/03	Eric G. Kraft 12113 S. Acuff Lane Olathe, KS 66062			✓			100.00
11/24/03	Kansas Agri Business Council 816 SW Tyler Topeka, KS 66612			✓			50.00
10/31/03	Kansas Association Insurance & Financial Advisors 300 SW 8th Ave. Topeka, KS 66603			✓			100.00
11/25/03	Anheuser-Busch, Co. One Busch Place St. Louis, MO 63108			✓			100.00
12/4/03	David E. Johnson 5212 Branchwood Ct. Lawrence, KS 66049			✓			100.00
Subtotal This Page							1050.00

**SCHEDULE A
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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/25/03	Carolyn S. Klote 1205 Stone Meadows Dr. Lawrence, KS 66049			✓			50.00
12/2/03	Thomas E. Wright 100 SE 9th St. Topeka, KS 66612			✓			100.00
12/1/03	Randall J. Forbes 7619 SW Robin Hood Ct. Topeka, KS 66614			✓			100.00
12/8/03	Alan L. Rupe 13104 Glen Creek Rd. Wichita, KS 67230			✓			50.00
11/21/03	Douglas C. Fincher P.O. Box 757 Rossville, KS 66533			✓			100.00
10/17/03	Reece & Nichols 11500 Granada Lane Leawood, KS 66211			✓			250.00
12/4/03	UTU PAC 14600 Detroit Ave. Cleveland, OH 44107			✓			500.00
11/7/03	Southwestern Bell Kansas Employee PAC 220 E. 6th Topeka, KS 66603			✓			250.00
12/15/03	Hortense C. Oldfather 4862 Brandon Woods Pl. Lawrence, KS 66049	Retired		✓			200.00
12/10/03	Laborer's Local 142 PAC P.O. Box 8098 Topeka, KS 66608			✓			200.00
Subtotal This Page							1800.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/3/03	AT&T PAC 101 W. McLarty St. Jefferson City, MO 65101			✓			100.00
12/9/03	Women's Health Care Services, Inc. 5107 E. Kellogg Wichita, KS 67218			✓			500.00
12/14/03	Stephen L. Martino 1510 SW Baswell Topeka, KS 66604			✓			100.00
12/8/03	Kansas Gas Service Employee PAC P.O. Box 25957 Overland Park, KS 66225			✓			100.00
12/19/03	Kansas State U.A.W. PAC 500 Kindelbarger Rd. Kansas City, KS 66115			✓			500.00
12/20/03	Larry K. McElwain 1508 Foxfire Lawrence, KS 66047			✓			50.00
12/17/03	Kansas Health Care Assn. PAC 221 SW 33rd St. Topeka, KS 66611			✓			200.00
12/10/03	Kansas Restaurant and Hospitality Assn. PAC 359 S. Hydraulic Wichita, KS 67211			✓			100.00
12/23/03	Kansas Beer Wholesalers PAC 800 Jackson Topeka, KS 66612			✓			500.00
12/16/03	Wackell & Reed Companies P.O. Box 29217 Shawnee Mission, KS 66201			✓			250.00
							2400.00

Subtotal This Page

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			Cash	Check	Loan	Other	
12/16/03	Lanette Wickham Rebori 5702 Oakview St. Shawnee, KS 66216			✓			100.00
12/18/03	Southwest Commercial Realty, Inc. 128 Dickens Dr. Coppell, TX 75019			✓			250.00
12/8/03	RJ Reynolds Company P.O. Box 2955 Winston-Salem, NC 27102			✓			100.00
11/20/03	Koch Industries, Inc. P.O. Box 2256 Wichita, KS 67201			✓			300.00
12/23/03	KTLA CJ PAC 700 SW Jackson Topeka, KS 66603			✓			250.00
12/22/03	Martha G. Barnhill 1115 W. Campus Rd. Lawrence, KS 66044			✓			100.00
11/25/03	Michael C. Hellert 519 Commercial St. Emporia, KS 66801			✓			50.00
12/19/03	Kansas Dental PAC 5200 Huntoon Topeka, KS 66604			✓			200.00
12/31/03	Matthew D. All 701 Ohio Lawrence, KS 66044			✓			100.00
12/30/03	Sprint State PAC 800 SW Jackson Topeka, KS 66612			✓			100.00
Subtotal This Page							1550.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

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			Cash	Check	Loan	Other	
12/30/03	Laborers Local Union #1290 RAC 2600 Merriam Lane Kansas City, KS 66106			✓			300.00
12/31/03	Robert G. Swanson 2172 Morningside Dr. Emporia, KS 66801			✓			100.00
12/30/03	AGC-PAL 200 W. 33rd St. Topeka, KS 66611			✓			100.00
9/17/03	Altria Corporation 800 SW Jackson, Suite 1100 Topeka, KS 66612			✓			100.00
9/17/03	Lee Ann Reno P.O. Box 15008 Amarillo, TX 79105-5008			✓			50.00
12/31/03	Free State Credit Union 1001 E. 23rd St. Lawrence, KS 66044	Interest Earned				✓	7.63
12/4/03	Paul T. Davis 1731 Indiana Lawrence, KS 66044	Attorney				✓	3000.00
Subtotal This Page							3657.63

Complete if last page of Schedule A

Total Itemized Receipts for Period	23,767.63
Total Unitemized Contributions (\$50 or less)	1,856.59
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (See Line 2 of Summary)	25,624.22

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Paul T. Davis

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.			
10/26/03	<i>Cindy Luxem 1177 SW Collins Ave. Topeka, KS 66604</i>	<i>Reception Catering</i>	300.00
Subtotal This Page			300.00

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	300.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Paul T. Davis

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/2/03	John B. Naughtin 824 Arkansas Lawrence, KS 66044	Graphic Design Services	576.00
8/25/03	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Printing	401.78
9/4/03	State of Kansas State Capital Topeka, KS 66612	Paper	40.18
9/17/03	Fields Gallery 712 Massachusetts Lawrence, KS 66044	Gallery Rental	50.00
10/3/03	Copy Max 2109 SW Fairlawn Plaza Dr. Topeka, KS 66614	Office Supplies	83.26
10/6/03	Cottin's Hardware 1832 Massachusetts Lawrence, KS 66044	Office Supplies	4.82
10/6/03	Postmaster 645 Vermont Lawrence, KS 66044	Postage	185.00
10/6/03	Kinkos 911 Massachusetts Lawrence, KS 66044	Photocopying	45.87
10/8/03	Postmaster 695 Vermont Lawrence, KS 66044	Postage	370.00
11/4/03	Postmaster 645 Vermont Lawrence, KS 66044	Postage	38.00
Subtotal This Page			1794.91

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Paul T. Davis

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/4/03	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Printing	98.05
11/5/03	Free State Brewery 636 Massachusetts Lawrence, KS 66044	Food	25.00
Subtotal This Page			123.05

Complete if last page of Schedule C

Total Itemized Expenditures This Period	1917.96
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	1917.96

**SCHEDULE D
OTHER TRANSACTIONS**

Paul T. Davis

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p>List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p>1. loan is reimbursed, or</p> <p>2. the loan is forgiven by the candidate.</p> <p>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>			
12/4/03	<i>Paul T. Davis 1731 Indiana Lawrence, KS 66044</i>	<i>Loan Payable</i>	<i>3000.00</i>
Subtotal this Page			

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	<i>3000.00</i>
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