| | RECEIPTS AND EXPENDITURES | | FILED |
|--|---|---------------|--------------------------------------|
| | OF A CANDIDATE FOR STATE (| OFFICE | TILLU |
| | July 30, 2012 | | JUL 3 0 2012 |
| | FILE WITH SECRETARY OF ST SEE REVERSE SIDE FOR INSTRU | | KRIS W. KOBACH SECRETARY OF STATE |
| . Name of Candi | idate: Willie Dove | | |
| | 715 Tiber Lane | | |
| City and Zip C | ode: Bonner Spings, KS 66012 | County | Leavenworth |
| State Office Sought: | House of Representives | | 38th |
| | | | |
| | | | |
| C. Summary (cove | ering the period from January 1, 2012 through Ju | uly 26, 2012) | |
| • | ering the period from January 1, 2012 through Ju | | |
| Cash on han Total Contri | d at beginning of period butions and Other Receipts (Use Schedule A) | | |
| Cash on han Total Contri | d at beginning of period | | 5400.29 5400.29 |
| Cash on han Total Contri Cash availat Total Expen | d at beginning of period butions and Other Receipts (Use Schedule A) ole this period (Add Lines 1 and 2) ditures and Other Disbursements (Use Schedule C) | | 5400.29 5400.29 4411.54 |
| Cash on han Total Contri Cash availat Total Expen Cash on han | d at beginning of period butions and Other Receipts (Use Schedule A) ole this period (Add Lines 1 and 2) ditures and Other Disbursements (Use Schedule C) ad at close of period (Subtract Line 4 from 3) | | 5400.29 5400.29 4411.54 |
| Cash on han Total Contri Cash availat Total Expen Cash on han In-Kind Cor | ad at beginning of period butions and Other Receipts (Use Schedule A) ole this period (Add Lines 1 and 2) ditures and Other Disbursements (Use Schedule C) ad at close of period (Subtract Line 4 from 3) htributions (Use Schedule B) | <u>0</u> | |
| Cash on han Total Contri Cash availat Total Expen Cash on han In-Kind Cor | ad at beginning of period butions and Other Receipts (Use Schedule A) ole this period (Add Lines 1 and 2) ditures and Other Disbursements (Use Schedule C) ad at close of period (Subtract Line 4 from 3) htributions (Use Schedule B) | | |
| Cash on han Total Contri Cash availat Total Expen Cash on han In-Kind Cor | ad at beginning of period butions and Other Receipts (Use Schedule A) ole this period (Add Lines 1 and 2) ditures and Other Disbursements (Use Schedule C) ad at close of period (Subtract Line 4 from 3) htributions (Use Schedule B) | <u>0</u> | |

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Willie Dove

١;

(Name of Candidate)

| | Name and Address | Occupation & Industry of Individual Giving More | Check Appropriate Box | | Individual Giving More Appropriate Box C | 5 | | | |
|----------|---|--|--------------------------|-------|--|-------------------------|--------------------------|--|--|
| Date | of Contributor | Than \$150 | Cash | Check | Loan | <u>E funds</u> Other | Loan or Other Receipt | | |
| 01/26/12 | Willie Dove 14715 Timber Lane, Bonner Springs, KS 66012 | Insurance Sales | | | ✓ | | \$100.00 | | |
| 03/20/12 | Willie Dove 14715 Timber Lane, Bonner Springs, KS 66012 | Insurance Sales | | | 1 | | \$200.00 | | |
| 05/16/12 | Virginia Crossland Macha Information not submitted by candidate. (Paypal) | KAF Board Secretary | | | | | \$500.00 | | |
| 06/10/12 | Owen F. Donohoe 6265 Arapahoe Street, Shawnee, KS 66226 | Medical Supplies | | 1 | | | \$500.00 | | |
| 06/13/12 | Carol M. Dengel 16013 King Street, Overland Park, KS 66062 | Farm Land Investing | | 1 | | | \$500.00 | | |
| 06/13/12 | Sunflower Farms-A LLC (Carol Dengel) 16013 King Street, Overland Park, KS 66026 | Farm Land Investing | | ✓ | | | \$500.00 | | |
| 06/21/12 | Kansas Chamber of Commerce Political Action Committee, 835 W. Topeka Bldv., Topeka KS 66612 | Political Action Committee | | ✓ | | | \$500.00 | | |
| 07/10/12 | Mary Brigg 4421 Valley View Road, Leavenworth, KS 66048 | Retired | | 1 | | | \$200.00 | | |
| 07/10/12 | Kansas Restaurant & Hospital Assc. Political Action Committee 3500 N. Rock Rd. Bldg.1300> | Wichita, KS 67226 Political Action Committee | | 1 | | | \$200.00 | | |
| 07/12/12 | Robert H. Kobler TTEE 17819 157th Terrace, Bonner Springs,KS 66012-7379 | Retired Military | | 1 | | | \$100.00 | | |
| 07/12/12 | Kansas Beverage Association Political Action Committee, 5845 SW 29th St. Topeka KS 66614 | Political Action Committee | | ✓ | | | \$200.00 | | |
| | Subtotal This Page | | | | | | \$3,500.00 | | |

Page _ 1 of **2**_____

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Willie Dove

(Name of Candidate)

| | Name and Address | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | Amount of Cash, Check, | |
|----------|---|--|--------------------------|--------------|------|---------------------------|--------------------------|
| Date | of Contributor | | Cash | Check | Loan | <u>E funds</u> Other | Loan or Other Receipt |
| 07/13/12 | Daniel A. Sarver 11956 Farley, Overland Park, KS 66213 | Nutrition Business | | \checkmark | | | \$200.00 |
| 07/12/12 | Robert E. Hodgdon 21405 W. 73rd Terrace, Shawnee KS 66218 | Business Owner | | \checkmark | | | \$500.00 |
| 07/20/12 | Michael T. Egan 21705 W. 58th Street, Shawnee, KS 66218 | Business Owner | | | | \checkmark | \$500.00 |
| 07/20/12 | Donna R. Egan 21705 W. 58th Street, Shawnee, KS 66218 | Business Owner | | | | \checkmark | \$500.00 |
| 07/26/12 | Information unavailable | ? | | | | ✓ | \$100.00 |
| 07/26/12 | Total Donations under \$50.00 and Interest on checking account | NA | | | | | \$100.29 |
| | | | | | | | |
| | | | | | | | · · |
| | Subtotal This Page | | | | | | \$1,900.29 |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | \$5,200.00 |
|---|------------|
| Total Unitemized Contributions (\$50 or less) | \$100.29 |
| Sale of Political Materials (Unitemized) | \$0.00 |
| Total Contributions When Contributor Not Known | \$100.00 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$5,400.29 |

Page 2 of 2

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Willie Dove

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|--|--|------------|
| 5/3/12 | Michael Pirner 10229 Millstone Dr. Apt. 3102, Lenexa, KS 66220 | Campaign Webpage maintenance | \$150.00 |
| 6/22/12 | Singularis 6750 Antioch, Overland Park, KS 66204-1506 | Campaign material development and printing | \$419.39 |
| 6/27/12 | Michael Pirner 10229 Millstone Dr. Apt.3102 Lenexa, KS 66220 | Campaign Webpage maintenance | \$200.00 |
| 6/29/12 | Nationwide Discount Printing 109E. 2nd Street, Bonner Springs, KS 66012 | Campaign material printing | \$69.79 |
| 7/5/12 | USPS 13550 W. 63rd St., Shawnee, KS 66216-3814 | Postage | \$135.00 |
| 7/11/12 | Victory Source Box 9265, Shawnee, KS | Campaign printing and mailing | \$1,010.45 |
| 7/26/12 | Singularis 6750 Antioch, Overland Park, KS 66201-1506 | Campaign printing and mailing | \$1,976.07 |
| 7/26/12 | All miscellaneous expenses under \$50.00 | NA | \$450.84 |
| | Subtotal This Page | | \$4,411.54 |

Complete if last page of Schedule c

| Total Itemized Expenditures This Period | \$3,960.70 |
|--|------------|
| Total Unitemized Expenditures of \$50 or less | \$450.84 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$4,411.54 |

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