

[Print](#) this form or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2014

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: **Willie O Dove**

Filing Report Address: **14715 Timber Lane**

Address2:

City: **Bonner Springs** Zip: County: **Leavenworth**

Home Phone: **(913) 909-5866** Business Phone: **(913) 909-5866**

Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,090.65
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,490.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$804.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,686.63
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: **7/29/2014 12:05:20 AM**

Signature of Candidate or Treasurer: **Willie Dove**

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Willie O Dove**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/13/14	KIA/PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
06/16/14	Kansas Optometric Political Action Committee 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$250.00
06/16/14	Communitiy Bankers Association 1414 SW Ashworth Pl Ste 200 Topeka KS 66604	Check		\$100.00
06/27/14	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864-0709	Check		\$200.00
06/27/14	Kansas Contractors Association PAC P O Box 5061 Topeka KS 66605	Check		\$100.00
05/15/14	John Barker P O Box 68 Abilene KS 67410	Check	Retired Judge/Leglislator	\$50.00
05/10/14	Allan Rothlisberg P O Box 1671 Junction City KS 66441-1671	Check	Retired Military	\$100.00
05/09/14	Edward F. Edwards 256 Van Arsdale Haysville KS 67060	Check	Retired Military	\$50.00
07/14/14	Communitiy Bankers Association P O Box 4407 Topeka KS 66604-0407	Check		\$250.00
07/08/14	Amerigroup Corporation P O Box 68086 Cincinnati, OH 45206	Check		\$500.00

07/07/14	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
07/01/14	Kansas Medical Society Political Action Committee State Fund 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/08/14	Kansas Hospital Association PAC 215 S. E 8th Avenue Topeka KS 66603	Check		\$250.00
07/02/14	LynnPAC P O Box 1872 Topeka KS 66601	Check		\$500.00
07/22/14	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Rd Bldg 1300 Wichita KS 67226	Check		\$200.00
07/22/14	Kansas City Regional Associagtion of Realators 11150 Overbrook Rd Suite 100 Leawood KS 67226	Check		\$250.00
07/21/14	Leavenworth County Republican Women's Club 1100 Cherry St Leavenworth KS 66048	Check		\$250.00
07/11/14	Kansas Farm Bureau Vote FBF FUND 2627 KFB Plaza Manhattan KS 66012	Check		\$500.00
Total Itemized Receipts for Period				\$4400.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$4400.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie O Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/12/14	Luke Tomblin 2317 Nettleton Avenue Bonner Sprngs KS 66012	Miscellaneous Putting out HWY Signs	\$50.00
07/21/14	Home Depot HWY 10 W #34 Leavenworth KS 66015	Miscellaneous Ties for road signs	\$25.57
07/23/14	Leavenworth Signs Co Cherry Ave Leavenworth KS 66612	Yard signs and Banner	\$308.00
07/14/14	Feldmans Farm and Home HWY 10 W #34 Bonner TN 66012	Supplies Ties for road signs	\$38.64
07/14/14	Sheraton Hotel Dallas 1237 Stemmons Freeway Dallas TX 66012	Meeting/Travel ALEC	\$381.81
Total Itemized Expenditures This Period			\$804.02
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$804.02

[Print](#) this form or [Go Back](#)