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**Campaign Finance Receipts
& Expenditures Report
October 27 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 July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,686.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,211.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,335.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,875.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$50.00
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: **10/27/2014 8:38:47 PM**

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

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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
09/23/14	ALTRIA Client Services Inc. 6601 West Broad Street Richmond VA 23230	Check		\$300.00
10/01/14	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/22/14	UP Railroad Company 1400 Douglas Street Omaha NE 68179	Check		\$225.00
09/25/14	KS WSW PAC 212 SW 8th Ave STE 202 Topeka KS 66603	Check		\$250.00
10/02/14	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$200.00
09/22/14	Hy-Vee 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
10/02/14	Gary Grimes 18416 206th Street Tonganoxie KS 66086	Check	Retired	\$50.00
10/01/14	Freedom Bank 6640 W 143rd Street Overland Park KS 66223	Check		\$100.00
10/07/14	HCA Kansas Good Government Fund P.O. Box 550, One Park Plaza Nashville TN 37203	Check		\$250.00
10/15/14	Glass House Liquor 2301 Wakarusa Ste C Lawrence KS 66047	Check		\$75.00
10/03/14	Anderson Financial Services, LLC 600 South Broadway Salina KS 67401	Check		\$250.00

10/09/14	Kansas Credit Union Legislative Action Committee 610 SW 10th Street, STE 201 Topeka KS 66612	Check		\$200.00
10/17/14	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/14/14	Builders' Association Political Action Co,mmittee 720 Oak Street Kansas City MO 64106	Check		\$250.00
10/10/14	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
10/08/14	Walgreens 780 Waukegan Rd. Deerfield IL 60015	Check		\$250.00
10/08/14	KS Manufactured Housing Industry PAC 3521 SW 5th St. Topeka KS 66606	Check		\$100.00
10/01/14	VISA PO Box 203730 Austin TX 78720	Check		\$250.00
09/24/14	Hallmark Cards, INC P. O. Box 419580 Kansas City MO 64141-6580	Check		\$150.00
10/09/14	NRA-Political Victory Fund 11250 Waples Mills Road Fairfax VA 22030-7400	Check		\$250.00
09/02/14	SPRINT P. O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
09/19/14	HCA Kansas Good Government Fund P.O. Box 550, One Park Plaza Nashville TN 37203	Check		\$250.00
10/18/14	Eliehue Brunson 8850 SW 10th AVE. Topeka KS 66615	Check	Attorney	\$150.00
10/18/14	Treatha Foster 2211 N Kansas St Wichita KS 67219-4525	Check	Retired	\$25.00
10/21/14		Check		\$200.00

	YOPAC Federal Multi-Candidate PAC 5631 Aberdeen Rd Fairway KS 66205			
10/17/14	Blue Cross Blue Shield of Kansas 1133 S.W. Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
10/17/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City IN 66111	Check		\$250.00
10/09/14	Koch Industries 4111 East 37th Street North Wichita KS 67220	Check		\$500.00
Total Itemized Receipts for Period				\$6525.00
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				\$6525.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Willie O Dove

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$50.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$50.00

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Candidate: Willie O Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/14	Bonner Springs Post Office 135 Cedar Street Bonner Springs KS 66012	Postage/Shipping	\$57.89
10/07/14	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Supplies Office supplies	\$66.24
08/21/14	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Fundraising Expenses	\$66.51
07/29/14	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Supplies Candy for parade	\$94.92
10/09/14	Nationwide Discount Printing 109 E. 2nd Street Bonner Springs KS 66012	Printing envelopes	\$69.09
10/23/14	Nationwide Discount Printing 109 E. 2nd Street Bonner Springs KS 66012	Printing envelopes	\$84.34
09/16/14	Southwind Advertising 115 N Center Gardner KS 66030	Printing	\$360.35
10/21/14	Kansas Republican Party PO Box 4157 Topeka KS 66604-0000	Printing	\$6,117.38
10/22/14	Kobagraphy 4701 N. 130th Street Piper KS 66109	Miscellaneous photos for flyers	\$100.00
10/17/14			\$106.70

	Office Depot 13509 S Mur Len Rd. Olathe KS 66062	Printing	
10/20/14	Bonner Springs Post Office 135 Cedar Street Bonner Springs KS 66012	Postage/Shipping	\$315.00
09/06/14	Joy Wok 11920 Metcalf Ave. Overland Park KS 66213	Miscellaneous Parade	\$62.99
09/10/14	Singularis PO Box 9265 Shawnee Mission KS 66201	Printing Palm cards	\$1,297.88
Total Itemized Expenditures This Period			\$8799.29
Total Unitemized Expenditures of \$50 or less			\$536.67
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9335.96

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