

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



**Campaign Finance Receipts  
& Expenditures Report  
January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 24 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,686.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,186.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$3,020.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,165.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/14/2015 12:01:50 PM**

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

[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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/31/14	Ash Grove Cement Company P. O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/29/14	Community America Credit Union P. O. Box 15950 Lenexa KS 66285-5950	Check		\$250.00
Total Itemized Receipts for Period				\$500.00
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				\$500.00

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

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

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Willie O Dove**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/09/14	Hyatt Regency Washington 400 New Jersey Ave Washington DC 20001	Miscellaneous Info/Trade	\$1,012.76
12/08/14	US Airways 4000 E. Sky Harbor Blvd Phoenix AR 85034	Tickets Flite Change	\$83.00
11/28/14	National Conference of State Legislatures 444 North Capital Street, N. W. Suite 515 Washington DC 20001	Supplies Roberts Rules of Order	\$67.00
11/18/14	Leavenworth County Republican Parrrty 113-A Deleware Leavenworth KS 66061	Fundraising Expenses Telephone Callers	\$150.00
11/14/14	Sunday Dove 14715 Timber Lane Bonner Springs KS 66012	Refund Thank You Dinner for Volunteers	\$124.88
11/13/14	Jacks Discount Beverage 13342 W 62nd Ter Shawnee KS 66216	Miscellaneous Food and Beverages for Volunteers	\$110.01
11/12/14	Kobagraphy 4701 N. 130 St Piper KS 66109	Miscellaneous Campaign Photos	\$150.00
12/31/14	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Mileage Use of vehicles for Campaign travel	\$1,130.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2827.65</b>

Total Unitemized Expenditures of \$50 or less	\$193.29
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$3020.94</b>

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