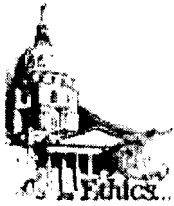


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 Dove**
Filing Report Address: **14715 Timber Lane**
Address2:
City: **Bonner Springs** Zip: County: **Leavenworth**
Home Phone: **(913) 909-5866** Business Phone:
Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$3,554.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$20,917.37
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$24,472.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$288.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$24,184.21
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: **1/7/2016 11:37:52 AM**
Signature of Candidate or Treasurer: **David Hicks**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Willie Dove

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/31/15	ALEC 2900 Crystal Drive, 6th Floor Arlington VA 22202	Check		\$1,617.37
08/05/15	AT&T P.O. Box 650487 Dallas TX 75265	Check		\$300.00
09/16/15	CenturyTel, Inc P.O. Box 4065 Monroe LA 71211	Check		\$500.00
09/16/15	Caremark P.O. Box 287 Lincoln RI 02865	Check		\$250.00
10/21/15	American Insurance Assn 2101 L St., NW Washington DC 20037	Check		\$250.00
10/29/15	Kansas Insurance Agents 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/29/15	KS Assn For Responsible Liquor Laws 919 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
11/03/15	American Family Insurance 6000 American Parkway Madison WI 53783	Check		\$500.00
11/10/15	Security Benefit Life Ins. One Security Benefit Place Topeka KS 66636	Check		\$250.00
11/10/15	KS State Farm Ins Agents/Employees 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$250.00
11/12/15		Check		\$250.00

	LeadingAge Kansas 217 SE 8th Ave. Topeka KS 66603			
11/12/15	NACDS 1776 Wilson Blvd. Suite 200 Arlington VA 22209	Check		\$250.00
11/12/15	Matthew Hickam 8621 SW Huntoon St. Topeka KS 66615	Check	Public Affairs Executive Government	\$500.00
11/12/15	Stacey Hickam 8621 SW Huntoon St. Topeka KS 66615	Check	Homemaker Individual	\$500.00
11/12/15	Hickam Public Affairs 900 S. Kansas Ave. Suite 403 Topeka KS 66612	Check		\$500.00
11/16/15	Blue Cross & Blue Shield 2301 Main St. Kansas City MO 64108	Check		\$250.00
11/18/15	Kansas Health Care Assn. 1100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
11/18/15	Advance America 135 N. Church St. Spartanburg SC 29306	Check		\$500.00
11/20/15	Terry & Everett Rogers 1206 Joshua Ct. Lasning KS 66043	Check		\$50.00
11/23/15	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/27/15	HCA Kansas 550 N. Hillside Wichita KS 67214	Check		\$250.00
12/01/15	Check Into Cash of Kansas, LLC 201 Keith Street, SW Suite 80 Cleveland TN 37311	Check		\$300.00
12/01/15	QC Holdings 9401 Indian Creek Parkway Suite 1500 Overland Park KS 66210	Check		\$300.00

12/03/15	Koch Industries, Inc. 4111 E. 37th St., North Wichita KS 67220	Check		\$500.00
12/03/15	Blue Cross & Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/04/15	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner Finance	\$300.00
12/09/15	One Gas, Inc. 15 E. 5th St. Tulsa OK 74103	Check		\$300.00
12/05/15	Natl Black Caucus of State Legis 444 N. Capitol St., NW Suite 622 Washington DC 20001	Check		\$500.00
12/02/15	UnitedHealth Group P.O.Box 1459 Minneapolis MN 55440	Check		\$500.00
12/09/15	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
12/11/15	Daniel & Se Suk Hopkins 1224 S. Delaware Tonganoxie KS 66086	Check		\$100.00
12/14/15	KC Regional Assn Realtors 11150 Overbrook Rd. Suite 100 Leawood KS 66211	Check		\$250.00
09/14/15	RAI Services Co. P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
09/29/15	Kansas Cable TV 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$200.00
11/12/15	BNSF Railway 4515 Kansas Ave. Kansas City KS 66106	Check		\$250.00
12/18/15	Express Scripts, Inc. One Express Way St. Louis MO 63121	Check		\$100.00
07/24/15		Check		\$250.00

	Anheuser-Busch One Busch Place St. Louis MO 63118			
08/11/15	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
08/22/15	Lance & Jennifer Vogel 13216 W. 54th Terr. Shawnee KS 66216	Check		\$100.00
09/10/15	Centene Mgmt. Co. Centene Corporation St. Louis MO 63105	Check		\$500.00
08/28/15	Amerigroup Corp. P.O. Box 68086 Cincinnati OH 45206	Check		\$500.00
10/27/15	Robert Hodgdon 21405 W. 73rd Terr. Shawnee KS 66218	Check	Self-Employed Business	\$500.00
10/23/15	Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
10/20/15	KS Bankers Assn. P. O. Box 4407 Topeka KS 66604	Check		\$500.00
10/22/15	Dello Eco Industrial, LLC P.O. Box 171067 Kansas City KS 66117	Check		\$100.00
10/23/15	Eliehue Brunson 8850 SW 10th Ave. Topeka KS 66615	Check		\$100.00
09/21/15	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$200.00
10/07/15	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/23/15	Kansas Dental 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
10/16/15	Polsinelli 900 W.48th Place Suite 900 Kansas City MO 64112	Check		\$250.00
12/15/15		Check		\$150.00

	KS Livestock Assn. 6031 SW 37th St. Topeka KS 66614			
08/25/15	Barbara Paulus 13921 166th St. Bonner Springs KS 66012	Check		\$50.00
08/28/15	GrandSlam Liquor 608-A Tulip Dr. Bonner Springs KS 66012	Check		\$300.00
08/29/15	Gary and Pamela Grimes 18416 206th St. Tonganoxie KS 66086	Check		\$100.00
08/29/15	Amy Campbell P.O. Box 4103 Topeka KS 66604	Check	Government Relations Beverage	\$150.00
09/12/15	Brian E. Davis Retail Liquor 3331 E. 47th St. South Wichita KS 67216	Check		\$100.00
09/01/15	John Davis Liquor Outlet 1406 N. Waco Ave. Wichita KS 67203	Check		\$100.00
09/02/15	Platt Liquor 725 W. 29th St. North Wichita KS 67204	Check		\$100.00
08/27/15	John or Dana Lewis 20605 W. 96th St. Lenexa KS 66220	Check	Journalist Newspaper	\$500.00
08/27/15	Lewis Legal News P. O. Box 273 Olathe KS 66051	Check		\$500.00
12/31/15	Norman Hazelwood 13721 E. Camden Chase Wichita KS 67228	Check	Attorney Legal	\$150.00
12/31/15	Norman Hazlewood 13721 E. Camden Chase Wichita KS 67228	Check	Attorney	\$150.00
12/22/15	YOPAC 5631 Aberdeen Road Fairway KS 66205	Check		\$250.00
12/24/15	Anderson Financial Services 600 S. Broadway Salina KS 67401	Check		\$250.00
09/08/15	KS Committee for Rural Electrification	Check		\$250.00

	P. O. Box 790 Meade KS 67864			
12/15/15	Kansans For Quality MHS 11116 Sloan Ave. Kansas City KS 66109	Check		\$100.00
12/28/15	LRICo Services LLC 2416 E. 37th St. North Wichita KS 67219	Check		\$250.00
10/22/15	Allstate 2775 Sanders Road Northbrook IL 60062	Check		\$250.00
Total Itemized Receipts for Period				\$20917.37
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				\$20917.37

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/30/15	Nationwide Discount Printing 109 E. 2nd St. Bonner Springs KS 66012	Printing Business Cards	\$139.66
08/28/15	Sam's Club 10510 Parallel Parkway Kansas City KS 66112	Fundraising Expenses Food	\$48.48
09/14/15	ALEC 2900 Crystal Drive, 6th Floor Arlington VA 22202	Miscellaneous Membership Dues	\$100.00
Total Itemized Expenditures This Period			\$288.14
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$288.14

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