### Page 1 of 1

#### Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 7/25/2016

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 CAmended Filing Cermination Report

Campaign Finance Candidate Name: Willie Dove Filing Report Address: 14715 Timber Lane

Address2:

City: Bonner Springs Zip: 66012 County: Leavenworth

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

Office Sought: State Representative District: 38

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)					
1	CASH ON HAND AT BEGINNING OF PERIOD		15678.22		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,800.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,478.22		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,477.58		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,000.64		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 7/25/2016 3:03:25 AM Signature of Candidate or Tracswor: David Hicks				

Signature of Candidate or Treasurer: David Hicks

Print this form or Go Back

# Print this form or Go Back

### SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Willie Dove		Ca	ndio	date:	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
07/29/16	KS State Farm Agents 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$500.00
07/28/16	Larry & Medeana Knipp 17350 190th St. Tonganoxie KS 66086	Check	Self-Employed	\$50.00
07/13/16	Kyle & Mollie Parker 17819 157th Terr Basehor KS 66007	Check	Self-Employed	\$100.00
07/13/16	KS Society of CPAs 100 SE 9th St Ste. 502 Topeka KS 66612	Check		\$250.00
07/07/16	NAIFA KS PAC 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$150.00
07/07/16	KS Funeral Dir PAC 1200 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$200.00
07/07/16	LRICo Services 2416E. 37th St. N Wichita KS 67219	Check		\$100.00
07/06/16	KS Citizens Life, Liberty, Property P. O. Box 55 Tonganoxie KS 66086	Check		\$400.00
07/05/16	KS Agri-Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$250.00
07/05/16	Credit Union PAC of KS 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00

06/30/16	KS CRNA PAC 10437 W. 125th Terr Overland Park KS 66213	Check		\$250.00
06/29/16	KS Assn. For Resp Liquor Laws 919 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
06/28/16	KS Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
06/27/16	KS Livestock Assn 6031 SW 37th St. Topeka KS 66614	Check		\$250.00
06/27/16	KS Rural Indep Telecom P. O. Box 4799 Topeka KS 66604	Check		\$200.00
06/20/16	Donna & Dewey Gillett 517 S. 21st St. Leavenworth KS 66048	Check	Self-Employed	\$100.00
06/20/16	KS Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/13/16	ARJ Infusion Services 10049 Lakeview Ave Lenexa KS 66219	Check		\$500.00
06/13/16	Paul McKie 8235 Nall Ave Prairie Village KS 66208	Check	Cattleman	\$200.00
06/04/16	Farmers Employee & Agent 2345 SW Current Court Lee's Summit MO 64082	Check		\$500.00
04/23/16	James and Carol Washington 1901 160th St Basehor KS 66007	Check	Retired	\$100.00
02/27/16	Sean & Elizabeth Maher 19924 163rd St. Basehor KS 66007	Check	Self-Employed	\$250.00
Total Itemize	ed Receipts for Period			\$5800.00
Total Unitem	nized Contributions (\$50 or less)			\$0
	ical Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$5800.00	

# 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
07/22/16	Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Ads	\$225.00
07/18/16	Chik-Fil-A 10770 Parallel Parkway Kansas City KS 66109	Miscellaneous Campaign Meeting Food	\$196.99
07/14/16	Singularis PO Box 9265 Mission KS 66201	Miscellaneous Mailers	\$3,963.02
07/14/16	Meagan Maher 19924 163rd St. Basehor KS 66007	Consultant Campaign Mgr Salary	\$250.00
07/11/16	Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Ad	\$500.00
07/05/16	Best Buy 9301 Quivira Overland Park KS 66215	Cell Phone Campaign cell phones	\$109.55
07/05/16	Nationwide Printing 109 E. 2nd St. Bonner Springs KS 66012	Printing Campaign Printing	\$128.37
07/05/16	Sunflower Embroidery 207 Oak Bonner Springs KS 66012	Miscellaneous Campaign Clothing	\$367.08
07/01/16	CSE Emblems 14505 Parallel Road Basehor KS 66007	Miscellaneous Campaign Shirts	\$83.00
07/01/16			\$82.81

	CSE Emblems 14505 Parallel Road Basehor KS 66007	Miscellaneous Campaign Shirts	
06/29/16	RHCC 2348 S. Topeka Blvd Suite 500 Topeka KS 66611	Donation/Contrib Campaign Committee Contribution	\$1,000.00
06/23/16	Meagan Maher 19924 163rd St. Basehor KS 66007	Consultant Campaign Mgr Salary	\$250.00
06/23/16	Meagan Maher 19924 163rd St. Basehor KS 66007	Reimbursement Campaign Picnic Expenses	\$62.74
06/20/16	Delta Airlines KCI Kansas City MO 64011	Meeting/Travel Flight from Miami	\$717.00
06/20/16	Courtyard by Marriott 200 SE 2nd Ave Miami FL 33131	Meeting/Travel Hotel	\$332.75
06/20/16	Catch of the Day 1050 NW 42nd Ave Miami FL 33126	Meeting/Travel Meas	\$88.21
06/15/16	Delta Airlines KCI Kansas City MO 64011	Meeting/Travel Flight to Miami	\$635.20
06/13/16	Domino's 15630 Pinehurst Dr. Basehor KS 66007	Candidate (self) Pizza for Walkers	\$66.95
06/10/16	Nationwide Printing 109 E. 2nd St. Bonner Springs KS 66012	Printing Car door magnets	\$165.02
06/06/16	City Print, Inc. 10800 Lackman Rd Lenexa KS 66219	Printing Yard Signs	\$821.30

06/03/16	USPS 2nd St Bonner Springs KS	Postage/Shipping Postage	\$86.00
06/01/16	USPS 2nd St Bonner Springs KS 66012	Postage/Shipping Postage	\$94.00
06/01/16	Meagan Maher 19924 163rd St. Basehor KS 66007	Consultant Campaign Mgr Salary	\$250.00
05/09/16	Sunflower Embroidery 207 Oak Bonner Springs KS 66012	Candidate (self) Campaign Clothing	\$97.23
04/08/16	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement Reimbursement for Challenge Coins	\$150.00
04/04/16	Basehor KS VFW Post #11499 2806 N. 155th St Basehor KS 66007	Electronic/Website Advertising Electronic Ad at Post	\$125.00
03/09/16	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Candidate (self) Reimbursement for Challenge Coins	\$250.00
02/03/16	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Candidate (self) Food For Campaign Meeting	\$119.80
02/01/16	KLEAR 827 SW Topeka Blvd Suite 500 Topeka KS 66612	Donation/Contrib Membership	\$300.00
02/01/16	Kansas Visitors Center State Capitol Suite 500 Topeka KS 66612	Gift Picture Frames	\$100.00
07/15/06	······································	Cell Phone Campaign cell phone	\$109.55

Best Buy 9301 Quivira Overland Park KS 66215	
Total Itemized Expenditures This Period	\$11726.57
Total Unitemized Expenditures of \$50 or less	\$751.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$12477.58

Print this form or Go Back