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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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: **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	17278.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$24,828.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,074.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,753.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$821.30
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: **2/15/2018 12:25:18 PM**
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
07/29/16	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
07/27/16	RAI Services Co. P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/19/16	HCA KS Good Government Fund Not Available Not Available NA	Check		\$250.00
07/18/16	KS Beverage Assn 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
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	CCI Kansas 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
07/05/16		Check		\$250.00

	KS Agri-Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612			
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
06/15/16	Cerner Corp PAC 2800 Rock Creek Parkway Kansas City MO 64117	Check		\$500.00
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 Itemized Receipts for Period				\$7550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7550.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Willie 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
06/02/16	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	State Rep	Yard signs purchased at City Print in Lenexa,	\$821.30
Total Itemized (over \$100) In-Kind Contributions				\$821.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$821.30

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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
07/15/16	Best Buy 9301 Quivira Overland Park KS 66215	Cell Phone Campaign cell phone	\$109.55
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	CSE Emblems 14505 Parallel Road Basehor KS 66007	Miscellaneous Campaign Shirts	\$82.81
06/29/16			\$1,000.00

	RHCC 2348 S. Topeka Blvd Suite 500 Topeka KS 66611	Donation/Contrib Campaign Committee Contribution	
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
06/03/16	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		Reimbursement Reimbursement for Challenge Coins	\$150.00

	Willie Dove 14715 Timber Lane Bonner Springs KS 66012		
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
02/29/16	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$200.00
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
02/01/16	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$100.00
01/04/16	Capital One Not Available Not Available NA	Miscellaneous Credit Card Payment	\$100.00
Total Itemized Expenditures This Period			\$11305.27
Total Unitemized Expenditures of \$50 or less			\$769.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12074.28

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Campaign Finance Candidate Name: **Willie Dove**
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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 \$7,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,478.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,074.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$11,403.94
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$821.30
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: 1/9/2018 11:29:30 PM 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
07/29/16	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
07/27/16	RAI Services Co. P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/27/16	RAI Services Co. P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/19/16	HCA KS Good Government Fund Not Available Not Available NA	Check		\$250.00
07/18/16	KS Beverage Assn 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
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	CCI Kansas 901 S. George Washington	Check		\$250.00

	Blvd. Wichita KS 67211			
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
06/15/16	Cerner Corp PAC 2800 Rock Creek Parkway Kansas City MO 64117	Check		\$500.00
06/13/16	ARJ Infusion Services 10049 Lakeview Ave Lenexa KS 66219	Check		\$500.00
06/13/16	Paul McKie 8235 Nail 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 Itemized Receipts for Period				\$7800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				

	\$0
TOTAL RECEIPTS THIS PERIOD	\$7800.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Willie 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
06/02/16	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	State Rep	Yard signs purchased at City Print in Lenexa,	\$821.30
Total Itemized (over \$100) In-Kind Contributions				\$821.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$821.30

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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
07/15/16	Best Buy 9301 Quivira Overland Park KS 66215	Cell Phone Campaign cell phone	\$109.55
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	CSE Emblems 14505 Parallel Road Basehor KS 66007	Miscellaneous Campaign Shirts	\$82.81
06/29/16			\$1,000.00

	RHCC 2348 S. Topeka Blvd Suite 500 Topeka KS 66611	Donation/Contrib Campaign Committee Contribution	
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
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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
06/03/16	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		Reimbursement Reimbursement for Challenge Coins	\$150.00

	Willie Dove 14715 Timber Lane Bonner Springs KS 66012		
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Total Itemized Expenditures This Period			\$11305.27
Total Unitemized Expenditures of \$50 or less			\$769.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12074.28

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7/25/2016

Governmental Ethics Commission
901 S. Kansas Ave.
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Check only if appropriate Amended Filing Termination Report

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Address2:
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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)		
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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,978.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,698.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,279.34
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: **12/12/2017 11:02:26 AM**
Signature of Candidate or Treasurer: **David Hicks**

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SCHEDULE A
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Candidate: Willie Dove

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Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie Dove

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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	CSE Emblems 14505 Parallel Road Basehor KS 66007	Miscellaneous Campaign Shirts	\$82.81
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
06/02/16	City Print, Inc. P. O. Box 75217 Wichita KS 67275	Printing Palm Cards	\$821.30
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 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
02/29/16	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$200.00
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
02/01/16	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$100.00
01/04/16	Capital One Not Available Not Available NA	Miscellaneous Credit Card Payment	\$100.00
07/15/06	Best Buy 9301 Quivira Overland Park KS 66215	Cell Phone Campaign cell phone	\$109.55
Total Itemized Expenditures This Period			\$12947.87
Total Unitemized Expenditures of \$50 or less			\$751.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13698.88

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RECEIVED
SEP 12 2016
KS Governmental Ethics Commission

AMENDED

September 9, 2016

Carol Williams
Executive Director
Governmental Ethics Commission
901 S. Kansas Avenue
Topeka, KS, 66612

RE: Campaign Committee to Elect Willie Dove Receipts and Expenditures Report

Dear Carol:

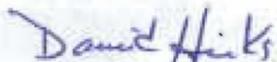
Regarding your August 31, 2016 letter on the two issues of Material Error and Omission:

*The beginning balance of \$15,678.22 on the amended July 25, 2016 report is the correct one. Our former campaign treasurer left our records in disarray. We met with you last fall in an effort to correct them, and appreciate the time you took with us. After reviewing and recalculating his incorrect reports, we failed to reconcile our end-year calculation with our bank balance.

*We are returning \$250 in excess contributions to the State Farms Agents and Employees PAC. We accepted \$250 from them in November, 2015, and \$500 in June of 2016, in excess of the \$500 limit during the primary fundraising period. We have enclosed a copy of the check sent to State Farm today.

Please contact me at 913-626-0960 or davidchicks@yahoo.com if you have further questions.

Thank you.



David Hicks
Treasurer
Campaign Committee to Elect Willie Dove
13983 170th St.
Bonner Springs, KS. 66012

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**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 **Amended Filing** **Termination 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**

AMENDED

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 \$13,298.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,179.34
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: **8/24/2016 8:39:33 AM**
Signature of Candidate or Treasurer: **David Hicks**

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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
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
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	Suite 500 Topeka KS 66612		
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Total Unitemized Expenditures of \$50 or less			\$751.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13298.88

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