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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

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 1/1/2017 through 12/31/2017)			
1	CASH ON HAND AT BEGINNING OF PERIOD		15279.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,233.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,512.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,882.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,630.47
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: 1/10/2018 10:48:13 PM			
Signature of Candidate or Treasurer: David Hicks			

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[Print this form](#) or [Go Back](#)**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
12/22/17	KS Pharmacists Assn PAC 1020 SW Fairlawn Road Topeka KS 66604	Check		\$250.00
12/20/17	Property Casualty Insurers Assn 8700 West Bryn Mawr Ave Chicago IL 60631-3512	Check		\$250.00
12/18/17	Caremark RX Inc. P. O.Box 287 Lincoln RI 2895	Check		\$500.00
12/18/17	Kansas CRNA PAC 10437 W. 125th Terrace Overland Park KS 66213	Check		\$350.00
12/15/17	Farmers Employee & Agent PAC 7340 W. Memorial Road Oklahoma City OK 73142- 1402	Check		\$500.00
12/13/17	Visa P. O. Box 203730 Austin TX 78720	Check		\$250.00
12/11/17	QC Holdings 8208 Melrose Drive Lenexa KS 66214	Check		\$300.00
12/05/17	KS Automobile Dealers PAC 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
11/29/17	Koch Industries 4111 East 37th St. North Wichita KS 67220	Check		\$500.00
11/29/17	Kansas Bankers Assn. PAC P. O. Box 4407 Topeka KS 66604	Check		\$250.00
11/28/17	Aaron Gromer P. O. Box 489 Elkhart KS 67950	Other	Farmer	\$485.00
11/28/17	LoanMax 10321 W. 75th St. Shawnee KS 66214	Check		\$250.00
11/27/17	KS Beverage Assn 5845 SW 29th St. Topeka KS 66614	Check		\$200.00
11/21/17		Check		\$500.00

	Blue Cross/Blue Shield of KS 1133 SW Topeka Blvd Topeka KS 66629			
11/17/17	Kansas Action Committee for Rural Electrification P. O. Box 790 Meade KS 67864	Check		\$100.00
11/17/17	Kansas Insurance PAC Not Available Not Available NA	Check		\$100.00
11/10/17	Advance America 135 N. Church St. Spartanburg SC 29306	Check		\$300.00
11/08/17	Teledoc Inc. PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$100.00
11/08/17	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/07/17	American Insurance Assn 555 12th NW Suite 550 Washington DC 20004	Check		\$250.00
11/07/17	Check Into Cash 201 Keith St. SW Suite 80 Cleveland TN 37311	Check		\$500.00
10/27/17	Swedish Match North America 1021 E. Cary St. Richmond VA 23219	Check		\$250.00
10/27/17	Credit Union PAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/26/17	Prairie Band Potawatomi Nation 16821 Q Road Mayetta KS 66509	Check		\$500.00
10/19/17	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783	Check		\$500.00
10/11/17	Eli Lily and Co. PAC Not Available Not Available NA	Check		\$250.00
10/10/17	KS Health Care Assn PAC 1100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
10/10/17	HCA KS Good Government Fund	Check		\$250.00

	Not Available Not Available NA			
10/02/17	AT&T Kansas PAC 220 E. 6th St. Room 500 Topeka KS 66603	Check		\$150.00
09/28/17	KS State Farm Ins Agents and Employees PAC 825 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$250.00
09/26/17	Amerigroup 3075 Vandercar Way Cincinnati OH 45209	Check		\$500.00
09/25/17	National Council of Insurance Regulators 2317 Route 34 Suite 2B Manasquan NJ 8736	Check		\$1,175.00
09/23/17	American Legislative Exchange Council 2900 Crystal Drive Arlington VA 22202	Check		\$750.00
09/21/17	Atmos Energy Corp PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240-2630	Check		\$150.00
09/19/17	Centurytel, Inc P. O. Box 4065 Monroe LA 71211	Check		\$250.00
09/14/17	Comcast Corporation 1701 JFK Blvd. Philadelphia PA 19103	Check		\$200.00
09/12/17	Sprint P. O. Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
09/06/17	American Legislative Exchange Council 2900 Crystal Drive Arlington VA 22202	Check		\$750.00
05/04/17	Virginia Foster 4950 SW Huntoon St. Apt. 103 Topeka KS 66604	Check	Retired	\$5.00
05/03/17	John Barker 4 Kansas P. O. Box 68 Abilene KS 67410	Check		\$250.00
05/03/17	Thomas and Gail Sloan 772 Highway 40 Lawrence KS 66049	Check	Self-Employed	\$30.00
05/02/17	Lakin For Kansas, LLC 7200 W. 13th St. Suite 5 Wichita KS 67212	Check		\$300.00

01/05/17	Tony Barton 1402 Franklin Leavenworth KS 66048	Check		\$138.70
01/03/17	Aetna Not Available Not Available NA	Check		\$250.00
Total Itemized Receipts for Period				\$14233.70
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14233.70

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
12/29/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
12/29/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bundled Items Charges	\$6.00
12/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
12/13/17	Kansas Ethics Commission 901 S. Kansas Avenue Topeka KS 66612	Miscellaneous Fine	\$750.00
12/11/17	KCI Airport Parking Not Available Not Available NA	Meeting/Travel Parking Expense	\$15.00
12/10/17	Southwest Airlines Not Available Not Available NA	Meeting/Travel Fee	\$71.00
11/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
11/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
11/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
10/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00

10/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
10/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
10/18/17	Hallmark ECards Not Available Not Available NA	Electronic/Website Advertising Advertising	\$18.00
10/10/17	USPS Not Available Not Available NA	Postage/Shipping Postage	\$49.00
10/10/17	USPS Not Available Not Available NA	Postage/Shipping Postage	\$49.00
09/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
09/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
09/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Additional Account History Fee	\$9.95
09/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
09/11/17	KCI Airport Parking Not Available Not Available NA	Meeting/Travel Parking Expense	\$30.00
09/03/17	Priceline Not Available Not Available NA	Meeting/Travel Hotel Expense	\$467.13
09/02/17	Hotelbookingservfee Not Available Not Available NA	Meeting/Travel Booking Fee	\$7.99
08/31/17		Miscellaneous Bank Service Charge	\$5.00

	Commerce Bank Not Available Not Available NA		
08/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
08/30/17	Hemp Industries Association Not Available Not Available NA	Miscellaneous Membership Dues	\$200.00
08/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
08/28/17	Delta Air Atlanta Not Available Not Available NA	Meeting/Travel Airline	\$587.60
08/28/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Seat Fees	\$62.00
08/25/17	Hilton Garden Inn Manhattan KS Not Available Not Available NA	Meeting/Travel Hotel Expense	\$124.69
08/14/17	AT&T Bill Payment Not Available Not Available NA	Meeting/Travel Travel	\$240.61
08/03/17	Enterprise Car Tolls Not Available Not Available NA	Meeting/Travel Highway Tolls	\$9.20
07/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
07/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
07/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
07/24/17	Enterprise Rent-A-Car Kansas City Not Available Not Available NA	Meeting/Travel Car Rental	\$346.65
07/22/17		Meeting/Travel Hotel Expense	\$1,431.40

	Hyatt Hotels Denver Not Available Not Available NA		
07/18/17	A to Z Storage 511 McKinley Ft. Lupton CO 80621	Miscellaneous Storage	\$288.53
07/15/17	Intercontinental Hotel Chicago Not Available Not Available NA	Meeting/Travel Hotel Expense	\$1,021.35
07/14/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Baggage Fee	\$25.00
07/13/17	Intercontinental Hotel Chicago Not Available Not Available NA	Meeting/Travel Hotel Expense	\$245.37
07/12/17	Intercontinental Hotel Chicago Not Available Not Available NA	Meeting/Travel Hotel Expense	\$66.87
07/11/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Baggage Fee	\$25.00
06/30/17	USPS Not Available Not Available NA	Postage/Shipping Postage	\$90.00
06/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
06/30/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
06/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
06/17/17	Travel Insurance Policy Not Available Not Available NA	Meeting/Travel Travel Insurance	\$44.21
06/16/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Airline	\$671.10
06/16/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Airline Seat Fees	\$9.00

06/13/17	Don Brent Photography Not Available Not Available NA	Miscellaneous Photography	\$21.53
05/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
05/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
05/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
05/01/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Website Development	\$29.00
05/01/17	Facebook Not Available Not Available NA	Electronic/Website Advertising Advertising	\$15.00
04/28/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
04/28/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
04/23/17	Courtyard Junction City Not Available Not Available NA	Meeting/Travel Hotel	\$100.59
04/17/17	Andrew Medellin Not Available Not Available NA	Miscellaneous Softball Team Sponsorship	\$300.00
04/08/17	GoDaddy.com Not Available Not Available NA	Electronic/Website Advertising Advertising	\$4.99
04/07/17	All About Network LLC Not Available Not Available NA	Electronic/Website Advertising Advertising	\$1,724.00
04/05/17	GoDaddy.com Not Available Not Available NA	Electronic/Website Advertising Website Development	\$48.14

04/03/17	Don Brent Photography Not Available Not Available NA	Miscellaneous Photography	\$159.00
04/02/17	Residence Inn by Marriott Not Available Not Available NA	Meeting/Travel Hotel Expense	\$123.03
03/31/17	Southwest Airlines Not Available Not Available NA	Meeting/Travel Airline	\$301.95
03/31/17	Facebook Not Available Not Available NA	Electronic/Website Advertising Advertising	\$5.00
03/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
03/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
03/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Software	\$29.00
03/22/17	Rick Trojan Not Available Not Available NA	Consultant Hemp Bill Spokesman	\$220.00
03/17/17	Gibson Strategies, Inc. Not Available Not Available NA	Miscellaneous Membership Dues	\$300.00
03/16/17	KS State Rifle Assn P. O. Box 219 Bonner Springs KS 66012	Miscellaneous Fundraiser	\$500.00
03/14/17	Gibson Strategies, Inc. Not Available Not Available NA	Electronic/Website Advertising Website Development	\$60.00
03/10/17	Nationwide Discount Printing 109 E. 2nd St. Bonner Springs KS 66012	Printing Printing	\$154.04
03/07/17	KLEAR 827 SW Topeka Blvd Floor 2 Topeka KS 66612	Miscellaneous Advertising	\$1,200.00

03/07/17	KLEAR 827 SW Topeka Blvd Floor 2 Topeka KS 66612	Miscellaneous Advertising	\$1,200.00
03/07/17	Vote Hemp Inc Not Available Not Available NA	Miscellaneous Membership Dues	\$100.00
03/07/17	Vote Hemp Inc Not Available Not Available NA	Miscellaneous Membership Dues	\$100.00
03/07/17	Vote Hemp Inc Not Available Not Available NA	Miscellaneous Membership Dues	\$50.00
03/03/17	Courtyard by Marriott Not Available Not Available NA	Meeting/Travel Hotel Expense	\$581.66
03/03/17	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$1.29
03/02/17	Courtyard by Marriott Not Available Not Available NA	Meeting/Travel Hotel Expense	\$249.61
03/01/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Baggage Fee	\$25.00
03/01/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Software	\$29.00
02/28/17	Leavenworth County GOP Committee Not Available Not Available NA	Miscellaneous Membership Dues	\$90.00
02/28/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Service Charge	\$5.00
02/28/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
02/18/17	Nebraska Furniture Mart 1601 Village West Parkway Kansas City KS 66111	Supplies Campaign Computer	\$543.93
02/16/17		Supplies Office Supplies	\$65.49

	Office Max Not Available Not Available NA		
02/13/17	Hilton Garden Inn Not Available Not Available NA	Meeting/Travel Hotel	\$189.25
02/03/17	KLEAR 827 SW Topeka Blvd Floor 2 Topeka KS 66612	Miscellaneous Membership in legislative reserach group	\$300.00
02/03/17	State of Kansas Not Available Not Available NA	Miscellaneous Supplies	\$12.00
02/03/17	Legislative Administrative Services 300 SW 10th Ave. Suite 551-S Topeka KS 66612	Miscellaneous 2017 Name Badges	\$11.00
01/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Account Service Charge	\$5.00
01/31/17	Commerce Bank Not Available Not Available NA	Miscellaneous Bank Statement Fee	\$3.00
01/30/17	Nuts and Bolts 626 S. 130th St. Bonner Springs KS 66012	Miscellaneous Hardware	\$7.23
01/30/17	American Express Not Available Not Available NA	Miscellaneous Credit Card Payment	\$264.56
01/29/17	Travel Insurance Policy Not Available Not Available NA	Meeting/Travel Travel Insurance	\$23.59
01/28/17	Delta Airlines Not Available Not Available NA	Meeting/Travel Airline	\$393.10
01/28/17	Nationbuilder Not Available Not Available NA	Electronic/Website Advertising Software	\$29.00
01/21/17	Office Max Not Available Not Available NA	Miscellaneous Copy Paper	\$10.89
01/03/17	Perky's Cafe 15510 State Ave Basehor KS 60007	Miscellaneous Meal	\$20.84

Total Itemized Expenditures This Period	\$16882.36
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$16882.36

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