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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://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 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	11388.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$12,329.10
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,717.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$23,796.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) (\$79.43)
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
<p>"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."</p>		
<p>Electronically filed on: <b>7/30/2018 7:21:27 PM</b></p>		
<p>Signature of Candidate or Treasurer: <b>David Hicks</b></p>		

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Willie Dove**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment Cash, Check, Loan, E-funds, Other</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
07/26/18	Centene Management Co. Centene Corporation St. Louis MO 63105	Check		\$500.00
07/23/18	Douglas Evans 37950 W. 191st St Edgerton KS 66021	Other	Self-Employed	\$193.90
07/18/18	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
07/17/18	Kansas Cooperative Council P. O. Box 1747 Hutchinson KS 67504	Check		\$250.00
07/09/18	Kansas CRNA PAC 10437 W. 125th Terr. Overland Park KS 66213	Check		\$150.00
07/08/18	Michael Eagan 1329 Miracle Parkway Cheyenne WY 82009	Other	Gunpowder Industry	\$485.20
07/06/18	Kansas Beverage Assn. 5845 SW 29th St. Topeka KS 66614	Check		\$300.00
07/06/18	Builders Association PAC 720 Oak St. Kansas City MO 64106	Check		\$250.00
07/05/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/05/18	Credit Union PAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/05/18	Kansas Insurance PAC P. O. Box 55 Topeka KS 66601	Check		\$250.00
07/03/18	Kansas Beer Wholesalers Assn PAC 100 SE 9th St. Suite 100 Topeka KS 66612-1213	Check		\$500.00
07/03/18	Kansas Agri Business Council 816 SW Tyler St. Topeka KS 66612	Check		\$500.00
07/02/18	Stephen Fitzgerald 3100 Tonganoxie Rd. Leavenworth KS 66048	Check	state senator	\$100.00
07/02/18		Check		\$300.00

	Sprint P. O. Box 63670 Phoenix AZ 85082-3670			
07/02/18	RAI Services Co. P. O. Box 464 Winston-Salem NC 27102	Check		\$250.00
06/29/18	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
06/29/18	Kansas Restaurant & Hospitality Assn PAC 3500 N. Rock Road Bldg. 1300 Wichita KS 67226	Check		\$250.00
06/27/18	Kansas Ethanol PAC 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00
06/27/18	Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
06/25/18	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
06/25/18	ARJ Infusion Services 7930 Marshall Dr. Lenexa KS 66214	Check		\$500.00
06/21/18	Hallmark Cards, Inc. P. O. Box 419580 Kansas City MO 64141-6580	Check		\$250.00
06/19/18	KS Rural Independent Telecoms PAC P. O. Box 4799 Topeka KS 66604	Check		\$250.00
06/18/18	KS Livestock Assn PAC 6031 SW 37th St. Topeka KS 66614	Check		\$500.00
06/13/18	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
06/08/18	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864	Check		\$400.00
06/07/18	CenturyTel, Inc. P. O. Box 4065 Monroe LA 71211	Check		\$250.00
06/06/18	Kansas Bankers Association State PAC P. O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
06/06/18	Kansas State Farm Ins. Agent & Employees PAC 825 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
06/04/18	Kansas Citizens for Life, Liberty, and Property	Check		\$400.00

	P. O. Box 55 Tonganoxie KS 66086			
05/24/18	Phoenix Healthcare Holdings, Inc. 3033 S. Kansas Expressway Springfield MO 65807	Check		\$250.00
05/24/18	Ashley and Gregory Melugin 2340 N. Lakeview Ct. Andover KS 67002	Check	Self-Employed	\$250.00
05/24/18	Amerigroup 9225 Indian Creek Parkway Building 32 Suite 400 Overland Park KS 66210	Other		\$250.00
05/21/18	Kevin Braun 4315 N. 110th Terr. Kansas City KS 66109	Check	Army Reserve	\$50.00
05/09/18	Eli Lilly & Co. Lilly Corporate Center Indianapolis IN 46285	Check		\$250.00
02/09/18	David Chavez 6114 W. 128th St. Overland Park KS 66209	Check	Insurance Agent	\$200.00
01/10/18	Robert Hodgdon 21405 W 73rd Terr Shawnee KS 66218	Check	Business Owner Gunpowder Industry	\$500.00
<b>Total Itemized Receipts for Period</b>				\$12329.10
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$12329.10

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/26/18	Nationwide Printing 109 E. 2nd St. Bonner Springs KS 66012	Printing Printing, bindery	\$233.94
07/26/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Campaign Worker Supplies	\$19.73
07/25/18	Elm Grove Baptist Church 15774 Linwood Rd. Bonner Springs KS 66012	Miscellaneous Door-to-door workers	\$80.00
07/25/18	Visolution 19625 W. 98th Terr Lenexa KS 66220	Printing Printing	\$3,778.56
07/25/18	USPS 135 Cedar Bonner Springs KS 66012	Postage/Shipping Postage	\$1,250.00
07/25/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Food, water for volunteers	\$109.44
07/24/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Campaign worker supplies	\$109.44
07/23/18	Kelley's Grill and Bar 15540 State Ave, Basehor KS 66007	Miscellaneous Meal	\$24.75
07/23/18	Sam's Club Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Door-to-door supplies	\$14.24
07/23/18	Christy Miller 16545 182nd St. Tonganoxie KS 66086	Miscellaneous Door-to-door lit drop	\$60.00
07/23/18	Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Ads	\$727.00
07/20/18	Visolution 19625 W. 98th Terr. Lenexa KS 66220	Printing Printing	\$3,778.56
07/16/18			\$32.39

	JT's Bar and Grill 33255 Lexington Ave De Soto KS 66018	Miscellaneous Meal	
07/13/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Travel	\$309.78
07/13/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	\$15.00
07/13/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	\$15.00
07/12/18	Aimee Stadel Photography 16784 114th Rd. Hoyt KS 66440	Miscellaneous Photography	\$45.00
07/09/18	JT's Bar and Grill 33255 Lexington Avenue De Soto KS 66018	Miscellaneous Meal	\$35.63
07/08/18	Visolution 19625 W. 98th Terrace Lenexa KS 66215	Printing Monthly Fee	\$500.00
07/06/18	Elm Grove Baptist Church 15774 Linwood Rd. Bonner Springs KS 66012	Donation/Contrib Youth Workers	\$120.00
07/06/18	Grand Slam Liquor 608 Tulip Drive Bonner Springs KS 66012	Miscellaneous Liquor	\$40.47
07/05/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Drinks for volunteer door-to-door	\$32.90
07/05/18	Wal-Mart 12801 Kansas Ave, Bonner Springs KS 66012	Miscellaneous Water	\$8.39
07/03/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Candy for parade	\$99.70
07/02/18	Sunflower Embroidery LLC 207 Oak Street Bonner Springs KS 66012	Miscellaneous Campaign shirts	\$52.44
06/29/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Web Advertising	\$29.00
06/29/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Campaign Website	\$29.00

06/29/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
06/29/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
06/26/18	Leavenworth County GOP 13921 166th Street Bonner Springs KS 66012	Donation/Contrib Donation	\$34.00
06/25/18	Nave Point 859 E. Park Ave, Libertyville IL 60048	Electronics/Computers Computer Hardware	\$29.46
06/22/18	Visolution, Inc. 19625 W. 98th Terrace Lenexa KS 66220	Printing Newsletters	\$388.56
06/22/18	Visolution 19625 W. 98th Terr. Lenexa KS 66215	Printing Printing	\$388.56
06/14/18	Visolution 19625 W. 98th Terrace Lenexa KS 66220	Printing Lapel Labels/Push Cards	\$787.00
06/14/18	Visolution 19625 W. 98th Terrace Lenexa KS 66220	Printing Stickers	\$464.19
06/14/18	Visolution 19625 W. 98th Terrace Lenexa KS 66220	Consultant Consulting	\$530.00
06/14/18	Aim Photography 16784 114th Rd Hoyt KS 66440	Consultant Photography	\$255.00
06/14/18	Lakin For Kansas LLC 7200 W. 13th St. Wichita KS 67212	Reimbursement Contribution Returned	\$300.00
06/13/18	Home Depot 15501 W. 67th St. Shawnee KS 66217	Yard signs Hardware for Yard Signs	\$16.83
06/13/18	The Leavenworth Times 422 Seneca St. Leavenworth KS 66048	Newspaper Ads Ads	\$470.00
06/04/18	Jerry Moore 28104 175th St. Leavenworth KS 66048	Electronics/Computers Security Cameras	\$80.00

05/31/18	City Print, Inc. Alley Way, 235 Ellis South Wichita KS 67211	Printing Palm Cards	\$666.50
05/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
05/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fees	\$3.00
05/29/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
05/28/18	DeSoto Days 32400 W. 83rd St. DeSoto KS 66018	Donation/Contrib Event Space	\$300.00
05/25/18	CityPrint P. O. Box 75217 Wichita KS 67275	Printing Palm Cards	\$666.50
05/18/18	AMC Ward Parkway Theatre 8600 Ward Parkway Suite 14 Kansas City MO 64114	Miscellaneous Movie Tickets	\$10.95
05/16/18	Aimee Stadel 16784 114th Road Hoyt KS 66440	Miscellaneous Photography	\$350.00
05/10/18	Visolution 19625 W. 98th Terrace Lenexa KS 66215	Printing Newsletters	\$2,200.00
05/07/18	Feldman's Farm & Home 430 N. 130th St. Bonner Springs KS 66012	Filing Fee Hardware for signs	\$20.74
04/30/18	KCI Airport Parking 601 Brasilia Kansas City MO 64153	Meeting/Travel Long-Term Parking Fee	\$45.00
04/30/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
04/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
04/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fees	\$3.00
04/27/18			\$257.15



	Enterprise Rent-A-Car 3143 Hillsborough Road Durham NC 27705	Meeting/Travel Car Rental	
04/24/18	Marriott Durham Hotel 201 Foster Street Durham NC 27701	Meeting/Travel Hotel Expense	\$119.18
04/24/18	American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington VA 22202	Subscription Membership	\$100.00
04/24/18	Marriott Hotel Durham 201 Foster St Durham NC 27701	Meeting/Travel Hotel Expense	\$119.18
04/24/18	American Legislative Exchange Council 2900 Crystal Drive Suite 600 Arlington VA 22202	Miscellaneous Membership	\$100.00
04/09/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Airline Travel	\$318.96
04/09/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	\$15.00
04/09/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	\$15.00
04/09/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	\$15.00
04/09/18	GoDaddy.com 14455 N. Hayden Road Scottsdale AZ 85260	Electronic/Website Advertising Advertising	\$4.99
04/06/18	GoDaddy.com 14455 N. Hayden Road Scottsdale AZ 85260	Electronic/Website Advertising Advertising	\$48.14
04/05/18	GoDaddy.com 14455 N. Hayden Road Scottsdale AZ 85260	Electronic/Website Advertising Advertising	\$359.64
03/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
03/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
03/29/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00

03/01/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
02/28/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
02/28/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
02/24/18	Leavenworth County Republican Party P. O. Box 524 Leavenworth KS 66048	Miscellaneous Lincoln Day Contribution	\$1,000.00
02/23/18	Kansas Secretary of State 120 SW 10th Ave. #1 Topeka KS 66612	Filing Fee Filing Fee	\$120.00
02/20/18	Hyatt Regency Wichita 400 W. Waterman St. Wichita KS 67202	Meeting/Travel Hotel Expense	\$319.55
02/12/18	The Celtic Fox 118 SW 8th Ave. #202 Topeka KS 66603	Miscellaneous Meal	\$140.91
01/31/18	KLEAR aka Gibson Strategies 827 SW Topeka Blvd Topeka KS 66612	Miscellaneous Membership	\$300.00
01/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
01/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
01/29/18	De Soto Kansas Chamber of Commerce 32905 W. 84th Street De Soto KS 66018	Candidate (self) Membership	\$120.00
01/29/18	NationBuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Web Page Maintenance	\$29.00
01/22/18	Ramada Inn Topeka 420 SE 6th Ave. Topeka KS 66607	Miscellaneous Room Rent	\$115.82
01/22/18	Ramada Inn Topeka 420 SE 6th Ave. Topeka KS 66607	Miscellaneous Room Rent	\$115.82

01/22/18	Ramada Inn Topeka 420 SE 6th Ave. Topeka KS 66607	Miscellaneous Room Rent	\$115.82
01/22/18	Reelax Airport Transportation 11450 S. Hunter Dr. Olathe KS 66061	Meeting/Travel Transportation	\$110.00
01/12/18	Sam's Club Topeka 1401 SW Wanamaker Rd. Topeka KS 66604	Supplies Reception	\$119.91
<b>Total Itemized Expenditures This Period</b>			\$23796.72
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$23796.72

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