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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

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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		11388.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,579.10
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,967.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,690.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,276.81
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: 1/9/2019 3:41:40 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
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
05/24/18	Gary Haulmark 3400 W. 74th St Prairie Village KS 66208	Check	Lobbyist	\$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
Total Itemized Receipts for Period				\$12579.10
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12579.10

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Amendment for Willie Dove / July 30, 2018 Report

October 8, 2018

Governmental Ethics Commission
901 S. Kansas Avenue
Topeka, KS. 66612

AMENDED

Dear Governmental Ethics Commission:

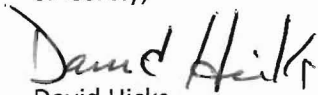
Referencing your letter of September 7, 2018.

I understand Rep. Dove has sent a written statement offering an explanation to your questions about the movie ticket purchase and expenditures for the three Ramada Inn rooms.

As for the issue of the contribution from Amerigroup, I am enclosing a copy of a check sent to them, refunding their over-the-limit \$250 contribution.

Thank you for your continued assistance.

Sincerely,



David Hicks

Treasurer

Rep. Willie Dove Campaign

RECEIVED

OCT 12 2018

KS Governmental Ethics Commission

September 21, 2018

TO: Governmental Ethics Commission

901 S. Kansas Avenue

Topeka, Kansas 66612

From: Willie Dove

Kansas State Representative, 38th District

Bonner Springs, Kansas 66012

RECEIVED

SEP 24 2018

KS Governmental Ethics Commission

AMENDED

Re: Receipts and Expenditures Report covering the Period January 1, 2018 thru July 26, 2018.

With reference to #2 Schedule C Expenditures and other Disbursements on July 30, 2018 report list a \$10.95 Expenditure to the AMC Ward Parkway Theater on 5-18-18 for one movie ticket.

I did not realize that I used the campaign Debt Card rather than my personal card for the purchase of a Movie Ticket. They are identical in color. To prevent this from happening again I do not carry the card on my person anymore. I have reimbursed the CC to elect Willie Dove account \$10.95.

I apologize for this error and hope that this error will not cause a fine.

Sincerely

Willie Dove,

Kansas State Representative, 38th District

From: Willie Dove
Sent: Friday, September 21, 2018 8:57 PM
To: WhitneyS@foliumbiosciences.com
Subject: Ethics commission Report

RECEIVED

SEP 24 2018

KS Governmental Ethics Commission

Gentlemen,

Schedule C Expenditures and other Disbursements of the July 30 2018 reports list three separate expenditures for room rent in the amount of 115.82 for each, on campaign Committee to elect Willie Dove's account.

I put the rooms on(**hold**) for Kashif Shan, Raj Gupta and Juanita Ramos. Because Mrs. Ramos agreed to testify at the Senate Agriculture committee on the Industrial hemp bill 1-22-2018.

I agreed to pay the hotel expense for Juanita Ramos. When I checked the front desk of the Ramada the next day, I was told that the bill I was paid by the occupants of two of the rooms. If you have receipts for the two rooms please send me a copy to clear this matter up with the Kansas Governmental Ethics Commission.

Please send copy of the receipt or a check for \$231.64 to Campaign Committee to Elect Willie Dove, 14715 Timber Lane, Bonner Springs, Kansas 66012.

Sincerely,

Willie Dove
Kansas State Representative
38th District

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Address2:

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

Office Sought: **State Representative** District: **38**

AMENDED

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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: **9/21/2018 9:49:27 AM**
Signature of Candidate or Treasurer: **David Hicks**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Willie Dove

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		Cash, Check, Loan, E-funds, Other		
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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
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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
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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

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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
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Total Itemized Receipts for Period				\$12329.10
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12329.10

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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
07/23/18	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
07/23/18	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
07/16/18	JT's Bar and Grill 33255 Lexington Ave De Soto KS 66018	Miscellaneous Meal	\$32.39
07/13/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Travel	\$309.78
07/13/18			\$15.00

	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	
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	Grand Slam Liquor 608 Tulip Drive Bonner Springs KS 66012	Miscellaneous Liquor	\$40.47
07/06/18	Elm Grove Baptist Church 15774 Linwood Rd. Bonner Springs KS 66012	Donation/Contrib Youth Workers	\$120.00
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 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		Donation/Contrib Donation	\$34.00

	Leavenworth County GOP 13921 166th Street Bonner Springs KS 66012		
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
06/14/18	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
06/14/18	Aetna, Inc. 9401 Indian Creek Parkway Suite 1300 Overland Park KS 66210	Miscellaneous Contribution Returned - Rcvd after Session began	\$100.00
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
05/18/18	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	Enterprise Rent-A-Car 3143 Hillsborough Road Durham NC 27705	Meeting/Travel Car Rental	\$257.15
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	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
Total Itemized Expenditures This Period			\$18690.48
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18690.48

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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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		11388.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,329.10
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,717.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,590.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,126.81
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: **7/31/2018 6:36:01 PM**
Signature of Candidate or Treasurer: **David Hicks**

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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
07/23/18	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
07/23/18	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
07/16/18	JT's Bar and Grill 33255 Lexington Ave De Soto KS 66018	Miscellaneous Meal	\$32.39
07/13/18	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Travel	\$309.78
07/13/18			\$15.00

	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Baggage Fee	
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	Grand Slam Liquor 608 Tulip Drive Bonner Springs KS 66012	Miscellaneous Liquor	\$40.47
07/06/18	Elm Grove Baptist Church 15774 Linwood Rd. Bonner Springs KS 66012	Donation/Contrib Youth Workers	\$120.00
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 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		Donation/Contrib Donation	\$34.00

	Leavenworth County GOP 13921 166th Street Bonner Springs KS 66012		
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
06/14/18	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
05/18/18	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	Enterprise Rent-A-Car 3143 Hillsborough Road Durham NC 27705	Meeting/Travel Car Rental	\$257.15
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	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			\$300.00

	KLEAR aka Gibson Strategies 827 SW Topeka Blvd Topeka KS 66612	Miscellaneous Membership	
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
Total Itemized Expenditures This Period			\$18590.48
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18590.48

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