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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

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 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		5126.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$19,412.63
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,539.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$19,459.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,080.44
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

"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: **10/29/2018 11:30:19 AM**

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
10/23/18	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
10/18/18	Kansas Funeral Directors Assn. PAC 1200 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
10/15/18	Merck Corp One Merck Drive Whitehouse Station NJ 8889-3400	Check		\$500.00
10/12/18	Farmers Employee & Agent PAC 7340 W. Memorial Road Oklahoma City OK 73142	Check		\$500.00
10/12/18	Blue Cross/Blue Shield 1133 SW Topeka Bkvd. Topeka KS 66629	Check		\$500.00
10/11/18	Gary and Pamela Grimes 18416 206th St. Tonganoxie KS 66086	Check	Retired	\$50.00
10/10/18	Willie Dove 14715 Timberlane Bonner Springs KS 66012	Refund	State Rep.	\$10.95
10/09/18	Centene Management Co Centene Corporation St. Louis MO 63105	Check		\$500.00
10/09/18	Willie Dove 14715 Timberlane Bonner Springs KS 66012	Refund	State Rep	\$744.68
10/09/18	UnitedHealth Group Inc. P. O. Box 1459 Minneapolis MN 55440	Check		\$500.00
10/08/18	Kansas Land Title Assn. PAC 7321 NW Rochester Road Topeka KS 66617-1844	Check		\$250.00
10/04/18	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864-0790	Check		\$100.00
10/04/18	LoanMax 3440 Preston Ridge Road Alpharetta GA 30005	Check		\$500.00
10/03/18	NFIB Kansas PAC 1201 F St. N.W. Suite 200 Washington DC 20004	Check		\$250.00
10/03/18		Check		\$500.00

	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509			
10/02/18	KS Mfg. Housing Industry PAC 3521 SW 5th St. Topeka KS 66606	Check		\$50.00
10/01/18	LRICo Services LLC 2416 E. 37th St. N Wichita KS 67219	Check		\$200.00
09/28/18	KS Beer Wholesalers Assn PAC 100 SE 9th St. Ste. 100 Topeka KS 66612	Check		\$250.00
09/27/18	Kansas Society of CPAs PAC 114 SE 8th Avenue Topeka KS 66603	Check		\$200.00
09/27/18	Property Casualty Insurers Assn of America 8700 W. Bryn Mawr Ave Suite 1200-S Chicago IL 60631-3512	Check		\$250.00
09/26/18	Kansas Rural Independent Telecoms PAC P. O. Box 4799 Topeka KS 66604	Check		\$250.00
09/25/18	Kansas Livestock Assn. PAC 6031 SW 37th St. Topeka KS 66614	Check		\$490.00
09/24/18	KS Optometric PAC 1266 S. W. Topeka Blvd Topeka KS 66612	Check		\$500.00
09/24/18	American Family Ins. KS PAC 6000 American Parkway Madison WI 53783	Check		\$500.00
09/21/18	LVCO GOP Women PAC 12400 170th Street Linwood KS 66052	Check		\$500.00
09/20/18	Altria Client Services LLC P. O. Box 85088 Richmond VA 23285	Check		\$500.00
09/20/18	KS Restaurant & Hosp Assn PAC 3500 N. Rock Road Wichita KS 67226	Check		\$500.00
09/20/18	Kansas Wine and Spirits Wholesalers 212 SW 8th Ave. Ste. 202 Topeka KS 66603	Check		\$200.00
09/20/18	HCA Kansas Good Government Fund 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
09/19/18	ARJ Infusion Services 7930 Marshall Drive Lenexa KS 66214	Check		\$500.00
09/19/18		Check		\$200.00

	Kansas Automobile Dealers PAC 731 S. Kansas Avenue Topeka KS 66603			
09/18/18	Credit Union PAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
09/17/18	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
09/13/18	American Insurance Association 555 12th St. NW Ste. 550 Washington DC 20004	Check		\$250.00
09/13/18	KS State Farm Ins Agents and Employees PAC 825 S. Kansas Avenue Topeka KS 66612	Check		\$250.00
09/13/18	CenturyTel, Inc. P. O. Box 4065 Monroe LA 71211	Check		\$500.00
09/11/18	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
09/11/18	Community Bankers Association PAC 5897 SW 29th St Topeka KS 66614	Check		\$100.00
09/07/18	Kansas Bankers Assn. PAC P. O. Box 4407 Topeka KS 66604	Check		\$500.00
09/07/18	Kansas Realtors PAC 364 SW Burlingame Road Topeka KS 66611	Check		\$500.00
09/07/18	Kansas Health Care Assn. PAC 1100 S. W. Gage Blvd. Topeka KS 66604	Check		\$250.00
09/05/18	Allstate Ins.Co 2775 Sanders Road Northbrook IL 60062-6127	Check		\$250.00
08/31/18	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
08/29/18	Koch Industries, Inc. 4111 E. 37th St. North Wichita KS 67220	Check		\$500.00
08/27/18	Comcast 1701 J.F.K. Blvd. Philadelphia PA 19103	Check		\$250.00
08/20/18	Enterprise Holdings PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$500.00
08/20/18	Young Republicans of N. E. Kansas 1308 S. Broadway Leavenworth KS 66048	Check		\$150.00
08/13/18	City of DeSoto Kansas P. O. Box 188 DeSoto KS 66018	Refund		\$300.00

08/13/18	Ash Grove Cement P. O. Box 25900 Overland Park KS 66225	Check		\$250.00
08/10/18	Walgreen's 104 Wilmot Road MS #1415 Deerfield IL 60015	Check		\$250.00
08/07/18	Kansas Legislative Administrative Services 300 SW 10th Ave. Ste. 551-S Topeka KS 66612	Refund		\$1,717.00
08/02/18	Kansas Health Care Assn. PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
07/27/18	Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$19412.63
<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>				\$19412.63

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/18	NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising Webpage Maintenance	\$29.00
10/26/18	Dairy Queen 103 E. Front St Bonner Springs KS 66012	Miscellaneous Meal	\$26.48
10/26/18	USPS 22015 W. 66th Shawnee KS 66226	Postage/Shipping Postage for mailers	\$3,000.00
10/26/18	USPS 135 Cedar Bonner Springs KS 66012	Postage/Shipping Mailers	\$530.00
10/26/18	China Dragon Restaurant 15510 State Avenue #6A Basehor KS 66007	Miscellaneous Meal	\$32.98
10/26/18	Visolution, Inc, 19625 W.98th Terrace Lenexa KS 66220	Printing Mailings	\$5,602.09
10/23/18	The Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Ad Package	\$750.00
10/23/18	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Mileage Mileage Reimbursement to candidate	\$1,099.16
10/22/18	Wal-Mart 12801 Kansas Ave Bonner Springs KS 66012	Miscellaneous Door-to-door campaign supplues	\$8.71
10/19/18	Hallmark Cards 2501 McGee Kansas City MO 64108	Fundraising Expenses ECard Invitations	\$18.00
10/17/18	Wal-Mart 12801 Kansas Avenue Bonner Springs KS 66012	Miscellaneous Door-to-door volunteer supplies	\$34.39
10/10/18	Basehor VFW Post #11459 2806 155th St. Basehor KS 66007	Donation/Contrib Police Officer Fund	\$100.00

10/09/18	Wal-Mart 12801 Kansas Ave. Bonner Springs KS 66012	Miscellaneous Batteries for security camera	\$9.19
10/08/18	Amerigroup 9225 Indian Creek Parkway Building 32 Suite 400 Overland Park KS 66210	Refund Refund of contribution above limit	\$250.00
10/04/18	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Miscellaneous Fundraising Snacks/Security Camera	\$80.47
10/01/18	Nationbuilder 520 S. Grand 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising Webpage Managememnt	\$29.00
10/01/18	Evite, Inc. 600 Wilshire Blvd. Suite 400 Los Angeles CA 90017	Fundraising Expenses Invites to fundraiser	\$99.99
09/28/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
09/28/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
09/27/18	Commerce Banks 1000 Walnut Kansas City MO 64106	Miscellaneous Check Order	\$26.00
09/27/18	Ersilio Depetre 21056 Stayyard Road Tonganoxie KS 66086	Fundraising Expenses 12 MAGA hats for fundraiser	\$176.98
09/21/18	Community National Bank 15718 Pinehurst Drive Basehor KS 66007	Fundraising Expenses Meeting Room Deposit	\$100.00
09/21/18	Community National Bank 15718 Pinehurst Basehor KS 66007	Fundraising Expenses Room Rental	\$100.00
09/10/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$9.95
09/05/18	Kansas Truth Caucus P. O. Box 860762 Shawnee KS 66286	Donation/Contrib Membership Dues	\$250.00
09/04/18	Harp's 34040 Commercial Drive DeSoto KS 66018	Supplies Parade Supplies	\$15.12

09/04/18	Casey's General Store 34425 W. 91st St. De Soto KS 66018	Miscellaneous Pizza	\$27.62
08/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
08/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
08/31/18	Visolution, Inc 19625 W. 98th Terrace Lenexa KS 66220	Electronic/Website Advertising Facebook Page Maintenance	\$500.00
08/29/18	Nationbuilder 520 S. Grand Ave 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
08/27/18	Sam's Club 10510 ParallelParkway Kansas City KS 66109	Supplies Parade Expenses	\$92.83
08/27/18	Hilton Garden Inn Manhattan 410 S. 3rd St. Manhattan KS 66502	Meeting/Travel Hotel Expense	\$125.77
08/24/18	Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Ads	\$85.00
08/24/18	Visolution, Inc. 19625 W. 98th Terrace Lenexa KS 66220	Electronic/Website Advertising Facebook Ads	\$162.48
08/23/18	Hilton Garden Inn 410 S. 3rd St. Manhattan KS 66502	Meeting/Travel Hotel Expense	\$125.77
08/20/18	Sam's Club 1050 Parallel Parkway Kansas City KS 66109	Supplies Supplies for Parade and Volunteers	\$166.19
08/18/18	Sam's Club 10510 Parallel Parkway Kansas City KS 66109	Miscellaneous Parade Candy	\$166.19
08/15/18	Hilton Hotel 2 Poydras St. New Orleans LA 70130	Meeting/Travel Hotel Expense	\$764.20
08/13/18	New Orleans Airport Taxi 4425 Barnett Metairie LA 70006	Meeting/Travel Taxi Ride	\$9.70
08/13/18			\$108.36



	Curio Restaurant 301 Royal Street New Orleans LA 70130	Meeting/Travel Meal Expense	
08/13/18	Big Easy Tours 4220 Howard Avenue New Orleans LA 70125	Meeting/Travel Tour of New Orleans	\$20.00
08/13/18	New Orleans Airport Cab 201 N. Claiborne New Orleans LA 70112	Meeting/Travel Taxi Service	\$10.20
08/13/18	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Candidate (self) Reimbursement for Mileage	\$2,117.00
08/08/18	American Technology Consulting 7713 Stoney Creek Ct. Fairfax Station VA 22039	Electronic/Website Advertising Media Consultant	\$584.00
08/04/18	Visolution 19625 W. 98th Terrace Lenexa KS 66220	Electronic/Website Advertising Website Maintenance	\$1,924.68
07/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
07/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
07/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$9.50
07/30/18	Nationbuilder 520 S. Grand Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
<b>Total Itemized Expenditures This Period</b>			<b>\$19459.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$19459.00</b>

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