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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	7280.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,080.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,856.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,223.55
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 3:47:48 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
12/27/18	AT&T Kansas PAC 220 E. 6th St. Room 500 Topeka KS 66603	Check		\$150.00
12/27/18	Kansas Insurance PAC P. O. Box 55 Topeka KS 66601	Check		\$250.00
12/27/18	Caremark RX Inc. P. O. Box 287 Lincoln NE 2865	Check		\$500.00
12/27/18	QC Holdings Inc. 8208 Melrose Drive Lenexa KS 66214	Check		\$300.00
12/27/18	David and Alicia Chavez 6114 W. 128th St. Overland Park KS 66209	Check	State Farm Insurance	\$100.00
12/21/18	Kansas Pharmacists Assn. PAC 1020 SW Fairlawn Road Topeka KS 66604	Check		\$250.00
12/21/18	Terry & Everett Rogers 1206 Joshua Court Lansing KS 66043	Check	US Army	\$50.00
11/27/18	Sneed Law Firm LLC 825 S. Kansas Avenue Suite 520 Topeka KS 66612	Check		\$200.00
11/21/18	Aaron & Brenda Cromer Farms P. O. Box 489 Elkhart KS 67950	Check		\$500.00
11/10/18	Jon Pollock 30458 W. 88th Terrace DeSoto KS 66018	Check	School Bus Driver	\$25.00
11/09/18	Check Into Cash 201 Keith St. SW Suite 80 Cleveland TN 37311	Check		\$300.00
11/06/18	Jim and Maye Gulley 29655 W. 95th St. DeSoto KS 66018	Check	Retired	\$25.00
11/02/18	Raza Jafri 6700 W. 121st St. Suite 102 Overland Park KS 66209	Check	Doctor	\$200.00
11/02/18	Don and Donna Broksieck 15547 Cedar Lane Basehor KS 66007	Check	Retired	\$25.00
11/02/18		Check	Retired	\$50.00

	Robert Shippee 15383 Lake Road 2 Gardner KS 66030			
11/02/18	Tim and Linda Johnson 15958 151st St. Bonner Springs KS 66012	Check	Retired	\$100.00
11/01/18	Bill and Joy Swisher 12639 166th St. Linwood KS 66052	Check	Retired	\$25.00
11/01/18	Kansas City Regional Assn of Realtors 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$500.00
11/01/18	Express Scripts 1 Express Way St. Louis MO 63121	Check		\$250.00
11/01/18	Advance America 135 N. Church St. Spartanburg SC 29306	Check		\$300.00
11/01/18	Kansas Chamber of Commerce PAC 835 S. W.Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/01/18	NAIFA Kansas PAC 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$250.00
11/01/18	Kansas Society of Anesthesiologists PAC 3901 Rainbow Blvd. Kansas City KS 66160	Check		\$250.00
10/31/18	Ash Grove Cement P. O. Box 25900 Overland Park KS 66225	Check		\$500.00
10/26/18	Kansas Black Republican Council 2211 N. Kansas St. Wichita KS 67219	Check		\$200.00
Total Itemized Receipts for Period				\$5800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5800.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
12/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
12/31/18	Nationbuilder 520 S. Grand Avenue Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
12/26/18	AT&T P.O. Box 536216 Atlanta GA 30353	Cell Phone Cell Phone Expense	\$248.00
12/14/18	Visolution, Inc. 19625 W. 98th Terrace Lenexa KS 66220	Printing Media Campaign	\$2,823.99
12/03/18	KCI Airport Parking 601 Brasilia Kansas City MO 64153	Meeting/Travel Parking Fee	\$30.00
12/03/18	Grand Hyatt Hotel 1000 H St. NW Washington DC 20001	Meeting/Travel Hotel Expense	\$720.48
11/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$5.00
11/30/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Candidate (self) Bank Fee	\$3.00
11/28/18	Nationbuilder 520 S. Grand Ave. 2nd Floor Los Angeles CA 90071	Electronic/Website Advertising Website Maintenance	\$29.00
11/23/18	AT&T P.O. Box 536216 Atlanta GA 30353	Cell Phone Cell Phone Expense	\$478.09
11/17/18	Southwest Airlines 2702 Love Field Dallas TX 75235	Meeting/Travel Airline ticket	\$408.77

11/17/18	Southwest Airlines 2702 Love Field Dallas TX 75235	Meeting/Travel Baggage Fee	\$20.00
11/17/18	Southwest Airlines 2702 Love Field Dallas TX 75235	Meeting/Travel Baggage Fee	\$20.00
11/08/18	Kansas Transit Authority 9401 E. Kellogg Wichita KS 67207	Meeting/Travel Toll	\$5.75
11/08/18	Nationwide Discount Print 109 E.2nd St. Bonner Springs KS 66012	Printing Thank You stickers for signs	\$32.78
11/07/18	Kansas Turnpike Authority 9401 E.Kellogg Wichita KS 67207	Meeting/Travel Toll	\$10.50
11/07/18	Doubletree Hotel 10100 College Blvd Overland Park KS 66210	Meeting/Travel Hotel expense	\$159.44
11/06/18	Sams Club 10510 Parallel Kansas City KS 66109	Miscellaneous Election Night Refreshments	\$159.45
11/06/18	KC Liquor 13020 Kansas Ave Bonner Springs KS 66012	Miscellaneous Election Night Refreshments	\$263.90
11/06/18	Chick-Fil-A 9707 Quivira Overland Park KS 66215	Miscellaneous Election Night Refreshments	\$118.48
11/05/18	Mr. Goodcents 630 S. 130th Bonner Springs KS 66012	Miscellaneous Meal	\$44.55
11/05/18	Wal-Mart 12801 Kansas Ave Bonner Springs KS 66012	Miscellaneous Water for volunteers	\$30.38
11/05/18	Kentucky Fried Chicken 2024 S. 4th St. Leavenworth KS 66048	Miscellaneous Meal	\$10.38
11/03/18	Wal-Mart 12801 Kansas Ave Bonner Springs KS 66012	Miscellaneous Snacks for volunteers	\$71.84
11/02/18	Recordnews 14690 Parallel Basehor KS 66007	Printing palm cards	\$1,921.16

11/01/18	Best Buy 9301 Quivira Overland Park KS 66215	Electronics/Computers Security Cameras	\$99.27
11/01/18	Best Buy 9301 Quivira Overland Park KS 66215	Electronics/Computers Batteries for cameras	\$33.09
10/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$3.00
10/31/18	Commerce Bank 1000 Walnut Kansas City MO	Miscellaneous Bank Fee	\$5.00
10/31/18	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank Fee	\$8.50
10/30/18	KCI Parking 601 Brasilia Kansas City MO 64153	Meeting/Travel Parking Fee	\$30.00
10/30/18	Pizza Hut 13028 Kansas Avenue Bonner Springs KS 66012	Miscellaneous Lunch for volunteers	\$26.09
Total Itemized Expenditures This Period			\$7856.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7856.89

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