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## Campaign Finance Receipts & Expenditures Report

January 10 2010

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate    ☐ Amended Filing    ☐ Termination Report

Candidate Name: **Donovan Leslie D**  
Address: **314 N Rainbow Lake RD**  
City: **Wichita** Zip: **67235** County: **Sedgwick**  
Home Phone: **3167222923** Business Phone: **3169421271**  
Office Sought: **State Senator** District: **27**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$69,156.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$5,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$75,056.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$3,364.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$71,691.62
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</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: 1/5/2010 12:32:44 PM  
Signature of Candidate or Treasurer: Audrey B. Donovan

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Leslie D Donovan

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/05/09	Philip Morris USA Inc 1005 Congress AVE Austin TX 78701	Check		\$500.00
10/28/09	The Boeing Company PO Box 7730 MC K81 80 Wichita KS 67277	Check		\$200.00
11/10/09	Exxon Mobil Corporation 1005 Congress AVE Austin TX 78701	Check		\$600.00
11/20/09	Kansas Health Care Association 117 SW 6th AVE Topeka KS 66603	Check		\$200.00
11/20/09	Kansas Cable 815 SW Topeka BLVD Second Floor Topeka KS 66612	Check		\$250.00
11/20/09	Home Builders Association of Greater Kansas City 600 E 103rd ST Kansas City MO 64131	Check		\$250.00
11/25/09	Learjet Inc PO Box 7707 Wichita KS 67277	Check		\$300.00
11/25/09	Kansas SF Insurance Agents and Employees 555 S Kansas AVE Topeka KS 66603	Check		\$250.00
11/25/09	Kansas Beverage Association 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
12/01/09	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00

12/03/09	CenturyTel Employees' 150 Fayetteville ST Raleigh NC 27601	Check		\$250.00
12/15/09	DCP Midstream LP 370 17th ST Denver CO 80202	Check		\$300.00
12/17/09	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
12/18/09	ATT Kansas 220 E 6th Topeka KS 66603	Check		\$750.00
12/18/09	Kansas Society of CPAs 1080 SW Wanamaker RD Topeka KS 66604	Check		\$100.00
12/18/09	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$500.00
12/22/09	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
12/23/09	Kansas Automobile Dealers Association 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$5,900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5,900.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate:** Leslie D Donovan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/18/09	American Legislative Exchange Council 1101 Vermont AVE NW 11th Floor Washington DC 20005	Subscription Two years renewal	\$100.00
03/18/09	Handy Mailing Service 3839 Dora Wichita KS 67213	Postage/Shipping Labels for campaign mailings	\$516.16
03/30/09	Legislative Administrative Services 300 SW 10th AVE Topeka KS 66612	Miscellaneous Envelopes	\$191.88
04/29/09	Special Olympics Kansas 5280 Foxridge DR Mission KS 66202	Donation/Contrib Donation	\$500.00
05/11/09	Wichita GMF Postmaster 7117 W Harry ST Wichita KS 67276	Postage/Shipping Stamps	\$90.20
05/21/09	Sedgwick County Republican Party 251 N Water ST Wichita KS 67202	Donation/Contrib Donation	\$500.00
11/18/09	Wichita GMF Postmaster 7117 W Harry ST Wichita KS 67276	Postage/Shipping Stamps	\$89.60
12/02/09	Hawver's News Company LLC 3823 SW Wood Valley DR Topeka KS 66610	Subscription Renewing Subscription	\$180.00
12/12/09	Audrey Donovan 1902 N Nickelton CT Wichita KS 67235	Miscellaneous Payment to Treasurer	\$1,000.00

12/12/09	Les Donovan 314 N Rainbow Lake RD Wichita KS 67235	Reimbursement Campaign Exp Vehicle Decals and Ink Cartridges	\$62.82
12/27/09	Sam's Club 6200 W Kellogg DR Wichita KS 67209	Miscellaneous Treats for Secretaries in Topeka	\$133.96
Total Itemized Expenditures This Period			\$3,364.62
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,364.62

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