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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Leslie D Donovan**
Filing Report Address: **314 N Rainbow Lake RD**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 722-2923** Business Phone: **(316) 942-1271**

Office Sought: **State Senator** District: **27**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$71,691.62
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$74,891.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,276.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$68,615.00
6	IN-KIND 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: **1/3/2011 2:22:13 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		
08/09/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
08/10/10	The Boeing Company P.O. Box 3707 Seattle WA 98124-2207	Check		\$200.00
08/25/10	Kansas Cable 815 SW Topeka Blvd, 2nd Floor Topeka KS 66612	Check		\$250.00
09/07/10	Drury Southwest, Inc. P.O. Box 1214 Cape Girardeau MO 63702-1214	Check		\$250.00
10/15/10	General Motors Company 25 Massachusetts Avenue, NW Suite 400 Washington DC 20001	Check		\$250.00
10/26/10	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/07/10	CenturyLink 5454 W. 110th Street Overland Park KS 66211	Check		\$500.00
12/07/10	Oneok Employees P.O. Box 871 Tulsa OK 74102	Check		\$500.00
12/09/10	Kansas Credit Union 815 SW Topeka Topeka KS 66612	Check		\$250.00
12/22/10	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$3200.00

Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	, \$3200.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Leslie D Donovan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/09/10	Office Depot 613 S. Dugan Rd. Wichita KS 67209	Supplies Supplies for Campaign	\$29.14
04/28/10	Special Olympics Kansas 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Donation	\$500.00
09/15/10	Sam's Club 6200 W. Kellogg Drive Wichita KS 67209	Postage/Shipping Stamps for Campaign Letters	\$132.00
10/15/10	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Campaign Expenses Christmas Cards & Seminar	\$134.74
10/25/10	Sedgwick County Republican Party 251 N. Water St. Wichita KS 67202	Donation/Contrib Donation	\$1,000.00
10/25/10	Kansas Republican Party P.O. Box 4157 Topeka KS 66604	Donation/Contrib Donation	\$2,000.00
11/22/10	Best Buy 6700 W. Kellogg Wichita KS 67209	Electronics/Computers Laptop for Campaign	\$1,019.31
12/07/10	Audrey Donovan 1902 N. Nickelton Ct. Wichita KS 67235	Miscellaneous Payment to Treasurer	\$1,000.00
12/07/10	Hawver's News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription Renewing Subscription	\$180.00

12/09/10	Best Buy 6700 W. Kellogg Drive Wichita KS 67209	Electronics/Computers Printer for Campaign	\$160.94
12/27/10	Sam's Club 6200 W. Kellogg Drive Wichita KS 67209	Miscellaneous Treats for Secretaries	\$120.49
Total Itemized Expenditures This Period			\$6276.62
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6276.62

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