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Campaign Finance Receipts & Expenditures Report

January 10 2012

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 January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$68,615.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$74,415.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,383.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$70,031.10
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: **1/4/2012 1:04:43 PM**

Signature of Candidate or Treasurer: **Audrey B. Donovan**

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[Print this form](#) or [Go Back](#)**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		
08/24/11	Kansas Cable 815 SW Topeka Blvd, 2nd Floor Topeka KS 66612	Check		\$250.00
11/11/11	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$500.00
11/11/11	Kansas Credit Union 815 SW Topeka Topeka KS 66612	Check		\$250.00
11/21/11	Kansas Beverage Association 5845 SW 29TH Street Topeka KS 66614	Check		\$250.00
11/22/11	CenturyLink 5454 W. 110th Street Overland Park KS 66211	Check		\$250.00
12/05/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/07/11	Kansas Society of CPAs 1080 SW Wanamaker Rd., Suite 200 Topeka KS 66604	Check		\$250.00
12/07/11	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
12/12/11	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
12/19/11	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00

12/26/11	Chesapeake Energy Corporation P.O. Box 18496 Oklahoma City OK 73154	Check		\$500.00
12/26/11	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$500.00
12/26/11	Kansas Chamber of Commerce & Industry 835 S.W. Topeka Blvd. Topeka KS 66612	Check		\$1,000.00
12/26/11	Kansas Automobile Dealers Association 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
12/27/11	Lang Chevrolet Buick GMC 32575 Old K.C. Rd. Paola KS 66071	Check		\$100.00
12/28/11	General Motors Company 25 Massachusetts Avenue, NW Suite 400 Washington DC 20001	Check		\$200.00
12/31/11	Ash Grove Cement Company 11011 Cody Street Overland Park KS 66210	Check		\$250.00
Total Itemized Receipts for Period				\$5800.00
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				\$5800.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Leslie D Donovan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/14/11	Kansas Automotive Dealers Association 731 S. Topeka Ave. Topeka KS 66603	Miscellaneous 2 VIP Tickets Inaugural Reception	\$500.00
04/26/11	Special Olympics Kansas 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Donation	\$500.00
06/10/11	Post Office General Mail Facility 7117 W. Harry St. Wichita KS 67276	Postage/Shipping Postage for Stamps	\$176.00
07/06/11	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Reimbursement for Campaign Expenses KSCPA Seminar	\$259.93
08/15/11	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Campaign Expenses NCSL Mtg 08/08-08/11 2011	\$1,480.94
11/03/11	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Reimbursement for Flag Order	\$53.65
12/07/11	Wichita Metro Chamber of Commerce 350 West Douglas Avenue Wichita KS 67202	Meeting/Travel State Issue Forum Attendance	\$80.00
12/13/11	Audrey Donovan 1902 N. Nickelton Ct. Wichita KS 67235	Miscellaneous Payment to Treasurer	\$1,000.00

12/27/11	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Expenses for Plaza Lights	\$243.75
12/27/11	Sam's Club 6200 W. Kellogg Drive Wichita KS 67209	Miscellaneous Treats for Legislative Secretaries in Topeka	\$89.63
Total Itemized Expenditures This Period			\$4383.90
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4383.90

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