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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2014**

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)

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 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$79,750.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$10,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$89,900.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,500.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$84,400.15
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: **1/2/2014 2:15:25 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
09/18/13	Anheuser-Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
09/26/13	Kansas Society of CPAs 100 SE 9th St. Suite 502 Topeka KS 66612	Check		\$350.00
09/12/13	Kansas Cable 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
09/27/13	Cox Communications 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
10/21/13	CenturyLink 5454 W. 110th Street Overland Park KS 66211	Check		\$500.00
10/31/13	DCP Midstream LP 370 17th St., Ste 2500 Denver CO 80202	Check		\$300.00
11/14/13	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
11/15/13	Altria Client Services 1005 Congress Ave., Suite 850 Austin TX 78701	Check		\$500.00
11/15/13	Walmart 702 SW 8th Street Bentonville AR 72716	Check		\$1,000.00
11/27/13	Kansas New Energy Economy 610 Brazos St. Ste 210 Austin TX 78701	Check		\$750.00
12/13/13	Oneok Employees P.O. Box 3535 Topeka KS 66601	Check		\$500.00
12/23/13		Check		\$1,000.00

	Farmers Employees & Agents 8018 W. 13th Ter Overland Park KS 66210			
12/23/13	Kansas Credit Union 610 SW 10th St., Ste 201 Topeka KS 66612	Check		\$250.00
12/23/13	Verizon Wireless P.O. Box 2200 Folsom CA 95763	Check		\$500.00
12/23/13	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$500.00
12/23/13	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$500.00
12/23/13	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/23/13	Kansas Automobile Dealers Association 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
12/23/13	General Motors Company 25 Massachusetts Avenue, NW Suite 400 Washington DC 20001	Check		\$250.00
12/23/13	American Insurance Association 2101 L Street, NW, Suite 400 Washington DC 20037	Check		\$250.00
12/23/13	HCA Kansas Good Government Fund 5845 SW 29TH Street Topeka KS 66614	Check		\$250.00
12/27/13	Eaton Roofing and Exteriors 3821 Bounous St. Wichita KS 67213	Check		\$500.00
12/31/13	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$10150.00</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>

TOTAL RECEIPTS THIS PERIOD	\$10150.00
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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Leslie D Donovan

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/15/13	Audrey Donovan 2425 N. Newberry Apt 9101 Derby KS 67037	Miscellaneous Payment to Treasurer	\$2,000.00
02/07/13	State Of Kansas 534 S. Kansas Ave. Ste 1210 Topeka KS 66603	Miscellaneous Window Decals	\$11.00
04/12/13	Audrey Donovan 2425 N. Newberry Apt 9101 Derby KS 67037	Miscellaneous Preparing SSI Forms	\$50.00
05/09/13	Chez Yasu 2701 SW 17th St. Topeka KS 66604	Miscellaneous Gift cards for secretaries & staff	\$200.00
04/25/13	Special Olympics Kansas 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Donation	\$300.00
05/14/13	Les Donovan 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Alec Spring Task Force Gov Summit	\$923.74
06/14/13	Walgreens 1001 SW Topeka Blvd. Topeka KS 66612	Postage/Shipping Stamps for Campaign	\$92.00
08/26/13	Kansas Society of CPAs 100 SE 9th St. Suite 502 Topeka KS 66612	Refund Took too much in	\$100.00
10/26/13	Dillons 10515 W. Central Wichita KS 67212	Postage/Shipping Stamps for Campaign	\$125.00

12/26/13	Sam's Club 6200 W. Kellogg Drive Wichita KS 67209	Miscellaneous Treats for Legislative Secretaries in Topeka	\$198.36
12/26/13	Audrey Donovan 4100 S. 143rd St. West Wichita KS 67227	Miscellaneous Payment to Treasurer	\$1,500.00
<b>Total Itemized Expenditures This Period</b>			\$5500.10
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$5500.10

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