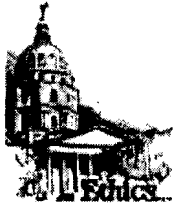


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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2015**

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 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$84,400.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$90,650.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$17,817.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$72,832.44
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: **1/2/2015 12:29:06 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	Amount
		Cash, Check, Loan, Other	More Than \$150	
07/15/14	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
08/28/14	General Motors Company 25 Massachusetts Avenue, NW Suite 400 Washington DC 20001	Check		\$250.00
08/28/14	Kansas Health Care Association 117 SW 6th Ave. Suite 200 Topeka KS 66603	Check		\$1,000.00
08/28/14	Cox Communications 901 S. George Washington Blvd. WICHITA KS 67211	Check		\$250.00
10/01/14	Exxon Mobil Corporation P.O. Box 2519 Houston TX 77252	Check		\$750.00
10/02/14	Kansas Independent Business 200 E. First St Ste 101 WICHITA KS 67202	Check		\$200.00
10/07/14	Kansas Beverage Association 5845 SW 29TH Street Topeka KS 66614	Check		\$250.00
10/07/14	American Family Insurance 6000 AMERICAN PARKWAY MADISON WI 53783	Check		\$250.00
10/09/14	Kansas Contractors Association 800 SW JACKSON SUITE 100 Topeka KS 66612	Check		\$100.00
10/10/14	Kansas Automobile Dealers Association 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
10/21/14	HCA Kansas Good Government Fund	Check		\$500.00

	5845 SW 29TH Street Topeka KS 66614			
08/22/14	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
10/23/14	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/17/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
11/17/14	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
11/17/14	Southwestern Association 638 W. 39th Street Kansas City MO 64111	Check		\$250.00
11/17/14	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$500.00
12/08/14	Kansas Credit Union 610 SW 10th St., Ste 201 Topeka KS 66612	Check		\$200.00
<b>Total Itemized Receipts for Period</b>				<b>\$6250.00</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>\$6250.00</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
03/04/14	Kansas Republican Party P.O. Box 4157 Topeka KS 66604	Donation/Contrib Donation to party	\$15,000.00
03/13/14	Kansas Legislative Spouses 300 SW 10th Ave. Topeka KS 66612	Miscellaneous Misc	\$36.00
03/26/14	Dave Heninman 3826 SW Cambridge Ct. Topeka KS 66610	Miscellaneous Leg Mugs	\$20.00
04/30/14	Special Olympics Kansas 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Donation	\$200.00
04/30/14	Chez Yasu 2701 SW 17th St. Topeka KS 66604	Gift Gift cards for secretaries & staff	\$300.00
10/07/14	Post Office General Mail Facility 7117 W. Harry St. WICHITA KS 67276	Postage/Shipping Postage for Stamps	\$280.00
12/01/14	Best Buy 6700 W. Kellogg Drive WICHITA KS 67209	Supplies Router	\$250.72
12/24/14	AUDREY DONOVAN 232 S. BLECKLEY DR WICHITA KS 67218	Miscellaneous Payment to Treasurer	\$1,000.00
12/24/14	Les DONOVAN 314 N. Rainbow Lake Rd. WICHITA KS 67235	Reimbursement Reimbursement for conference	\$385.54

12/26/14	Sam's Club 6200 W. Kellogg Drive WICHITA KS 67209	Miscellaneous Treats for Secretaries in Topeka	\$345.45
<b>Total Itemized Expenditures This Period</b>			<b>\$17817.71</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$17817.71</b>

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