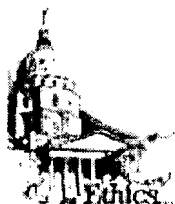


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Campaign Finance Receipts & Expenditures Report

January 10 2016

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 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$72,832.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$75,032.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,447.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$67,585.43
6	IN-KIND (NON-MONETARY) 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: **1/4/2016 2:20:19 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		
07/23/15	BlueCross BlueShield of Kansas P.O. Box 419169 Kansas City MO 64141	Check		\$500.00
10/08/15	RAI Services Company 5845 SW 29TH Street Topeka KS 66614	Check		\$500.00
11/23/15	KCP & L KANSAS PO BOX 418679 KANSAS CITY MO 64141	Check		\$250.00
11/23/15	Kansas Beverage Association 5845 SW 29TH Street TOPEKA KS 66614	Check		\$250.00
12/08/15	HCA Kansas Good Government Fund 5845 SW 29TH Street TOPEKA KS 66614	Check		\$250.00
12/16/15	Kansas Automobile Dealers Association 731 S. Kansas Ave. TOPEKA KS 66603	Check		\$250.00
12/31/15	Kansas Credit Union 610 SW 10th St., Ste 201 TOPEKA KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$2200.00
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				\$2200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Leslie D Donovan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/15	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib 2015 Support	\$5,000.00
04/29/15	State Of Kansas 534 S. Kansas Ave. Ste 1210 Topeka KS 66603	Miscellaneous 100 Copies of highlights	\$54.40
04/29/15	Special Olympics Kansas 5280 Foxridge Drive Mission KS 66202	Donation/Contrib	\$200.00
05/11/15	Chez Yasu 2701 SW 17th St. Topeka KS 66604	Miscellaneous Gift cards for secretaries & staff	\$250.00
12/16/15	Les DONOVAN 314 N. Rainbow Lake Rd. Wichita KS 67235	Reimbursement Reimbursement for Campaign Expenses KSCPA Seminar	\$479.33
12/21/15	AUDREY DONOVAN 232 S. BLECKLEY DR Wichita KS 67218	Consultant Payment to Treasurer	\$1,000.00
12/26/15	Sam's Club 6200 W. Kellogg Drive Wichita KS 67209	Miscellaneous Treats for Secretaries in Topeka	\$463.28
Total Itemized Expenditures This Period			\$7447.01
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7447.01

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