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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Campaign Finance Candidate Name: **Willie Dove**
Filing Report Address: **14715 Timber Lane**

Address2:

City: **Bonner Springs** Zip: **66012** County: **Leavenworth**

Home Phone: **(913) 422-8317** Business Phone:

Office Sought: **State Senator** District: **3**

AMENDED

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$12,091.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print	\$9,120.32
3	CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2)	\$21,211.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print	\$15,343.25
5	CASH ON HAND AT CLOSE OF PERIOD (Subtract Line 4 from 3)	\$5,868.40
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS (Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS (Schedule D) view/print	\$0.00
<p>"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."</p>		
<p>Electronically filed on: 6/30/2021 3:11:10 PM Signature of Candidate or Treasurer: Sunday Dove</p>		

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Willie Dove

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/20	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement For initial deposit to open account	\$100.00
12/11/20	Sunday Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement Cards	\$59.95
12/11/20	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement Home Depot and Yard House	\$84.35
12/04/20	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Mileage	\$2,060.22
12/04/20	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Meeting/Travel Omni Las Colinas Hotel & parking for Conference	\$607.53
11/23/20	AT&T PO Box 105503 Atlanta GA 30348	Cell Phone	\$287.01
11/07/20	Mandy Snodgrass 1312 Ohio Street apt 4 Lawrence KS 66044	Consultant	\$500.00
11/07/20	Emery Johnson Not Available Not Available NA	Miscellaneous Paid to walk door to door	\$80.00
11/05/20	Sams Club 10510 Parallel Pkwy Kansas City KS 66109	Miscellaneous	\$74.96
11/04/20	Jerry Lund 5513 E. Terry Drive Scottsdale AZ 85254	Refund	\$250.00
11/03/20		Meeting/Travel	\$200.86

	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612		
11/02/20	Maas Global SA 428 Childers Street Ste 23799 Pennsacola FL 32534	Electronic/Website Advertising	\$3,000.00
11/02/20	Eudora Wine and Spirits 218 E 20th Street Eudora KS 66025	Miscellaneous	\$157.60
11/02/20	Facebook 1 HACKER WAY MENLO PARK CA 94025-1456	Electronic/Website Advertising	\$600.00
10/31/20	Mandy Snodgrass 1312 Ohio Street apt 4 Lawrence KS 66044	Consultant	\$500.00
10/31/20	Sams Club 10510 Parallel Pkwy Kansas City KS 66109	Miscellaneous	\$72.43
10/27/20	Facebook 1 HACKER WAY MENLO PARK CA 94025-1456	Electronic/Website Advertising	\$400.00
10/26/20	MIDCO 3901 N Louise Ave Sioux Falls SD 57107	Radio/TV	\$60.00
10/25/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66604	Newsletter Fliers and Postage	\$2,244.50
10/23/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66604	Miscellaneous Fliers	\$3,581.87
Total Itemized Expenditures This Period			\$14921.28
Total Unitemized Expenditures of \$50 or less			\$421.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15343.25

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4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,343.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,868.40
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 6/21/2021 5:50:12 PM</p>			
<p>Signature of Candidate or Treasurer: Sunday Dove</p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Willie Dove

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/18/20	MIDCO 3901 N Louise Ave Sioux Falls SD 57107	Refund		\$200.00
11/02/20	Caterpillar Employees PAC 100 N.E. Adams Street Peoria IL 61629	Check		\$1,000.00
11/02/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66604	Refund		\$4,877.44
11/01/20	John Stepnoski 5808 Valley Spring Dr. De Soto KS 66018	Check	Retired	\$100.00
10/31/20	HuckPAC PO Box 25204 Little Rock AR 72221	Check		\$1,000.00
10/28/20	Stephan KRISHACK 14244 Rutherford Rd Upper Marlboro MD 20774	E Funds	Various	\$1,000.00
10/27/20	Thomas Moloney 16820 Sierra Dr Basehor KS 66007	E Funds	Retired	\$100.00
10/27/20	Rick Billinger P.O Box 594 Goodland KS 67735	E Funds	Retired	\$250.00
10/24/20	Free State PAC 2116 Inverness Dr Lawrence KS 66047	Check		\$500.00
Total Itemized Receipts for Period				\$9027.44
Total Unitemized Contributions (\$50 or less)				\$92.88
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9120.32

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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12/11/20	Sunday Dove 14715 Timber Lane Bonner Springs KS 66012	Reimbursement Cards	\$59.95
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12/04/20	Willie Dove 14715 Timber Lane Bonner Springs KS 66012	Meeting/Travel Omni Hotel & parking for Legislative Conference	\$653.53
11/23/20	AT&T PO Box 105503 Atlanta GA 30348	Cell Phone	\$287.01
11/07/20	Mandy Snodgrass 1312 Ohio Street apt 4 Lawrence KS 66044	Consultant	\$500.00
11/07/20	Emery Johnson Not Available Not Available NA	Miscellaneous Paid to walk door to door	\$80.00
11/05/20	Sams Club 10510 Parallel Pkwy Kansas City KS 66109	Miscellaneous	\$74.96
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11/03/20		Meeting/Travel	\$200.86

	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612		
11/02/20	Maas Global SA 428 Childers Street Ste 23799 Pennsacola FL 32534	Electronic/Website Advertising	\$3,000.00
11/02/20	Eudora Wine and Spirits 218 E 20th Street Eudora KS 66025	Miscellaneous	\$157.60
11/02/20	Facebook 1 HACKER WAY MENLO PARK CA 94025-1456	Electronic/Website Advertising	\$600.00
10/31/20	Mandy Snodgrass 1312 Ohio Street apt 4 Lawrence KS 66044	Consultant	\$500.00
10/31/20	Sams Club 10510 Parallel Pkwy Kansas City KS 66109	Miscellaneous	\$72.43
10/27/20	Facebook 1 HACKER WAY MENLO PARK CA 94025-1456	Electronic/Website Advertising	\$400.00
10/26/20	MIDCO 3901 N Louise Ave Sioux Falls SD 57107	Radio/TV	\$60.00
10/25/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66604	Newsletter Fliers and Postage	\$2,244.50
10/23/20	Kansas Republican Party 800 SW Jackson St Suite 1300 Topeka KS 66604	Miscellaneous Fliers	\$3,581.87
Total Itemized Expenditures This Period			\$14967.28
Total Unitemized Expenditures of \$50 or less			\$375.97
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15343.25

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