

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 Candidate Name: **John G Doll**
Finance Address: **2927 Cliff Place**
Filing Report Address2:

City: **Garden City** Zip: **67846** County: **Finney**
Home Phone: **(620) 275-9304** Business Phone: **(785) 296-7381**
Office Sought: **State Senator** District: **39**

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$15,858.99
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,858.99
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,654.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,204.38
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: **1/5/2023 12:07:31 PM**
Signature of Candidate or Treasurer: **Beth Tedrow**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John G Doll

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/22	AT&T Services, Inc. 220 SE 6th Avenue Topeka KS 66603	Check		\$250.00
11/21/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Entrepreneur	\$1,000.00
10/14/22	Kansas Hospital Association, PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/13/22	Kansas Cable PAC 900 S. Kansas Avenue, Suite 300 Topeka KS 66612	Check		\$250.00
10/13/22	Kansas Automobile Dealers, PAC 731 S. Kansas Avenue Topeka KS 66603-3807	Check		\$250.00
10/13/22	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211-3901	Check		\$250.00
10/01/22	PAC of Kansas Ophthalmologists Adm Off - 10 W. Philip Rd., Suite 120 Vernon Hills IL 66061	Check		\$250.00
09/15/22	BCS Design, Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
Total Itemized Receipts for Period				\$3000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3000.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John G Doll

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/13/22	Avid Hotel 206 43rd Street Hays KS 67601	Candidate (self) Hotel Room	\$105.97
11/10/22	John G Doll 2927 Cliff Place Gaden City KS 67846	Candidate (self) Gas Mileage Reimbursement	\$2,408.00
10/31/22	Best Buy - Lawrence 2020 W 31st Street Lwarence KS 66046	Candidate (self) IPAD, Keyboard, Purchase	\$1,905.67
10/05/22	Hilton Garden Inn - Manhattan 410 S 3rd Street Manhattan KS 66502	Candidate (self) Parking	\$21.77
10/05/22	Hilton Garden Inn - Manhattan 410 S 3rd Street Manhattan KS 66502	Candidate (self) Hotel Room	\$278.36
09/12/22	Hyatt Regency - Wichita 400 W. Watermn Wichita KS 67202	Candidate (self) Parking	\$24.00
09/12/22	Hyatt Regncy - Wichita 400 W Waterman Wichit KS 67202	Candidate (self) Hotel Room	\$195.84
06/26/22	Garden City Area Chamber of Commerce 1509 E Fulton Terrace Garden City KS 67846	Candidate (self) Membership Renewal	\$350.00
05/28/22	Sunflower State Journal LLC 8422 Madison Avenue Kansas City MO 64114	Candidate (self) Journal Subscription	\$160.00
03/15/22	Sublette Chamber of Commerce PO Box 477 Sublette KS 67877	Candidate (self) Membership Renewal	\$25.00

01/12/22	Hawver Nws Company LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Candidate (self) Subscription	\$180.00
Total Itemized Expenditures This Period			\$5654.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5654.61

[Print](#) this form or [Go Back](#)