

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR CITY OFFICE**

January 10, 2012

**FILE WITH COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Michael Dever
Address: 1124 Oak Tree Dr.
City and Zip Code: Lawrence, KS 66049 County: Douglas
Office Sought: City Commission District: _____

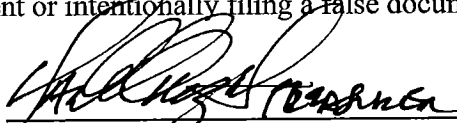
B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary (covering the period from March 25, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>1841.30</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3584.85</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5,426.15</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,692.92</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,733.23</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

1/10/12
Date


Signature of Candidate or Treasurer

2012 JAN 10 PM 1:50

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LAWRENCE, KANSAS
GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Michael Dever

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/25/11	The Selection Corp. 845 Iowa Lawrence, KS 66044	Car Dealership		✓			\$200.00
03/29/11	Brad & Amy Finkeldei 900 Massachusetts Lawrence, KS 66044		✓				\$100.00
03/29/11	Roger Johnson 1705 N. 1399 Road Lawrence, KS			✓			\$50.00
03/29/11	James Sherman/Jan Sheldon 1511 Crescent Road Lawrence, KS 66044			✓			\$50.00
03/29/11	Jerry Harper 1516 Frontier Road Lawrence, KS 66044			✓			\$100.00
03/29/11	Larry & Susan McElwain 1508 Foxfire Lawrence, KS 66047			✓			\$100.00
03/29/11	Jane Eldredge 2413 Free St. Lane Lawrence, KS 66047			✓			\$50.00
03/29/11	Charles Branson 1027 Rhode Island Lawrence, KS 66044					✓	\$50.00
03/29/11	Linda Hylar 2213 Riviera Dr. Lawrence, KS 66047					✓	\$50.00
03/30/11	Christian Ablah 8609 Brentmoor St. Wichita, KS 67206	Commercial Real Estate Broker		✓			\$300.00
03/31/11	Robert Moore 1441 Wakarusa Dr, Ste. 200 Lawrence, KS 66049	Commercial Real Estate Developer		✓			\$200.00
Subtotal This Page							\$1,250.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Michael Dever

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/31/11	Lawrence 2009, LLC P.O. Box 505 Lawrence, KS 66044	BAP on NCA		✓			\$300.00
03/31/11	Bisel, Inc. 501 Gateway Dr., Ste. B Lawrence, KS 66049			✓			\$50.00
03/31/11	Lawrence Professional Firefighters PAC P.O. Box 442229, Lawrence, KS 6604	PAC		✓			\$500.00
03/31/11	Martin Moore/Eva Durand Reiber 3108 Camp Fire Ct. Lawrence, KS 66049	Commercial Real Estate Developer		✓			\$200.00
04/01/11	Scott Zaremba 792 E. 1500 Road Lawrence, KS 66046	Owner - Convenience Stores				✓	\$200.00
06/13/11	Knology 1 Riverfront Plaza Lawrence, KS 66044	Reimbursement of media expenses		✓			\$36.95
05/02/11	The World Company (Lawrence Journal World) 609 New Hampshire, Lawrence, KS 66044	Reimbursement of print media		✓			\$497.90
04/06/11	Defenbaugh Industries P.O. Box 3374 Shawnee, KS 66203	Waste disposal/recycling company		✓			\$250.00
04/06/11	Sam & Elizabeth Campbell 2756 Union Road Lawrence, KS 66044			✓			\$50.00
04/06/11	Warner & Pam Lewis 417 Jane Ct. Lawrence, KS 66049	Banker		✓			\$250.00
Subtotal This Page							\$2,334.85

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Michael Dever

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,584.85
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 (to line 2 of Summary)	\$3,584.85

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Michael Dever

 (Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	NONE			
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Michael Dever

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/6/11	Minuteman Press 501 Gateway Dr., Ste. B Lawrence, KS 66049	Print Expenses	\$105.48
Subtotal This Page			\$105.48

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Michael Dever

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/2/11	Michael Dever 1124 Oak Tree Dr. Lawrence, KS	Repay campaign loan	\$338.15
3/29/11	US Postmaster	Postage	\$825.19
3/31/11	Lawrence Journal World 609 New Hampshire Lawrence, KS 66044	Print media	\$350.62
3/31/11	Minuteman Press	Postcards	\$824.07
9/1/11	United Way of Douglas County 2518 Ridge Ct. Lawrence, KS 66046	Contribution	\$200.00
4/25/11	Lawrence Community Shelter 214 W. 10th St. Lawrence, KS 66044	Contribution	\$200.00
5/2/11	Michael Dever 1124 Oak Tree Dr. Lawrence, KS	Reimbursement - campaign gifts for workers - Downtown Lawrence gift certificates	\$600.00
5/2/11	Michael Dever 1124 Oak Tree Dr. Lawrence, KS	Reimbursement - campaign party	\$239.81
Subtotal This Page			\$3,577.84

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,683.32
Total Unitemized Expenditures of \$50 or less	\$9.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,692.92

**SCHEDULE D
OTHER TRANSACTIONS**

Michael Dever

 (Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/11	Michael Dever 1124 Oak Tree Dr. Lawrence, KS 66049	Loan Payable	\$0.00
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$ 0
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