

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED
 DOUGLAS COUNTY CLERK
 LAWRENCE, KANSAS
RECEIPTS AND EXPENDITURES REPORT
 OF A CANDIDATE FOR COUNTY OFFICE

2004 JUL 26 A 9:47

July 26, 2004

FILE WITH THE COUNTY ELECTION OFFICER
 SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate Kenneth McGovern
 Address 4029 Harvard Rd.
 City and Zip Code Lawrence 66049 County Douglas
 Office Sought Sheriff District No. _____

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

C. Summary (covering the period from January 1, 2004 through July 22, 2004)

1. Cash on hand at beginning of period	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>8,765.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>8,765.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4,643.84</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>4,121.16</u>
6. In-Kind Contributions (Use Schedule B)	<u>1,824.16</u>
7. Other Transactions (Use Schedule D)	<u>670.63</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."

7-26-04
Date

Sanctus Amulick, Treasurer
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
3/23/04	Donald Dalquest 482 N. 750 Rd. Overbrook, KS 66524	Retired Law Enforcement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500.00
4/22/04	Bianca Reed 601 W. 27 th Place Lawrence, KS 66046	Office manager	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
4/26/04	Allen Development Inc. 2332 Haskell Ave., Suite A Lawrence, KS 66046	Developer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500.00
4/19/04	C. Roger Allen 4219 Wimbledon Dr. Lawrence, KS 66047	Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500.00
4/20/04	David W. Vaughn 4716 McCormick Lawrence, KS 66047	President of Chips, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500.00
4/8/04	Stephen K. Rector 702 N. 3 rd St. Lawrence, KS 66044	Deputy Sheriff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
4/11/04	Lois McGovern 2803 Schwarz Rd. Lawrence, KS 66049	Retired	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500.00
5/19/04	mel Lisher Electric 498 N. 900 Rd. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/19/04	Eugene W. Haley P.O. Box 904 Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/20/04	Jack Reed 2802 Schwarz Rd. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
Subtotal This Page							3300.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
5/19/04	Michael A. Well 3025 Wellington Ct. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/23/04	Robert B. Simpson 1600 Alvaran Dr. Lawrence, KS 66047	Retired Sociologist	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	200.00
5/22/04	Stephen E. Glass 4705 Cherry Hills Ct. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/21/04	Bertha Wright-Harman 1641 Oxford Rd. Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/24/04	Dennis C. Hoss 760 N. 1851 Diagonal Rd. LeCompton, KS 66050		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/24/04	Bibiana Steele 914 Christie Ct. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/25/04	Penney's Concrete, Inc. 23400 W. 82nd Street Shawnee Mission, KS 66227		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
5/26/04	GCB Holdings, L.C. P.O. Box 906 Lawrence, KS 66044	Holding company that owns Real Estate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
6/1/04	Daniel Coffman 2316 Orchard Ln, Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/2/04	Chris Miller P.O. Box 1265 Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
Subtotal This Page							1250.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/2/04	Robert L. Stephens 508 Canyon Dr. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/1/04	Kevin Durrant 1006 Peach St. Eudora, KS 66025	Union Pacific Railroad	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	200.00
6/5/04	Bruce Bundy 1638 N. 919 Rd. Baldwin City, KS 66006		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/5/04	Vincent Garcia 1305 Vantuyt Dr. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/5/04	Michael C. McGraw 1124 Dubbs Ct. Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/1/04	Steve M. Hornberger 1134 N. 900 Rd. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/5/04	Mark A. Buhler 1000 Sunset Drive Lawrence, KS 66044		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/5/04	Bernard Hill, Jr. 2621 Bluestem Dr. Lawrence, KS 66047		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
6/10/04	Zarco 66, Inc. 718 East 1300 Rd. Lawrence, KS 66046	Convenience Stores / Gas Stations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
6/10/04	Steven D. Williams 2400 Oxford Lawrence, KS 66049		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100.00
Subtotal This Page							1250.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/14/04	Eagle Services, Inc. P.O. Box 181 Lecompton, KS 66050	Pest Control Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500 ⁰⁰
5/27/04	Katherine A. Tate 3915 Tumbleweed Ct. Lawrence, KS 66049	Douglas County Sheriff Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250 ⁰⁰
7/7/04	Allen Reed 1604 Cog Hill Ct. Lawrence, KS 6604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	100 ⁰⁰
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							850 ⁰⁰

Complete if last page of Schedule A

Total Itemized Receipts for Period	6,650.00
Total Unitemized Contributions (\$50 or less)	2,105.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	10.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	8,765.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	<p>In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds</p> <p>or</p> <p>expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.</p>		
6/5/04	Guaranteed Catering by Bum Steer P.O. Box 1950 Lawrence, KS 66044 (Catering Service)	Food for fund raising picnic	500.00
6/4/04	Jim Rothrock 1960 Singing Hills Ct. Lawrence, KS 66047 (Geologist)	Decorations for fund raising picnic	196 ³⁰
5/25/04	Danette Umholtz 5220 Carson Drive Lawrence, KS 66049 (Banker)	Postage	8 ¹⁴
6/1/04	Danette Umholtz 5220 Carson Drive Lawrence, KS 66049 (Banker)	Pizza for campaign volunteers	36 ⁵⁰
3/26/04	Ken McGovern 4029 Harvard Rd. Lawrence, KS 66049 (Candidate)	Rent for Post Office Box	21 ⁰⁰
5/3/04	Gary Bunting 1417 Oak Hill Ave. Lawrence, KS 66044 (Sheriff's Office)	website hosting for mcgovernforsheriff.org	95 ⁴⁰
6/15/04	Gary Bunting 1417 Oak Hill Ave. Lawrence, KS 66044 (Sheriff's Office)	website hosting for mcgovernforsheriff.com	95 ⁴⁰
Subtotal This Page			952 ⁷⁴

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.		
6/2/04	Beckie McGovern 4029 Harvard Rd. Lawrence, KS 66049 (candidate's spouse)	Services at Kinkos to make Campaign Magnets	168 ⁸⁴
6/16/04	Beckie McGovern 4029 Harvard Rd. Lawrence, KS 66049 (candidate's spouse)	Services at Kinkos for Artwork for Campaign Materials	31 ⁹⁵
6/1/04	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Campaign Banners (LOAN)	670 ⁶³
Subtotal This Page			871 ⁴²

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	1,824 ¹⁴
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	1,824¹⁴

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/14/04	Douglas County Clerk 111 E. 11 th St. Lawrence, KS 66044	Candidate's filing fee	648 ³⁹
5/18/04	Douglas County Fairgrounds 19 th & Harper Lawrence, KS 66046	Building use for fund raising picnic	75 ⁰⁰
5/28/04	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Printing Services for campaign letters & donation cards	1,025 ⁰⁸
6/14/04	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Mailing Services for campaign letters & donation cards	112 ⁶⁷
6/5/04	Bum Steer P.O. Box 1950 Lawrence, KS 66044	Food for fund raising picnic	700 ⁰⁰
6/5/04	Jack Bell 1006 W. 27 th St. Lawrence, KS 66046	DJ/music for fund raising picnic	200 ⁰⁰
7/21/04	Kansas Key Press 900 New Jersey Lawrence, KS 66044	Yard Signs	1,840 ²⁰
Subtotal This Page			4,601 ³⁴

Complete if last page of Schedule C

Total Itemized Expenditures This Period	4,601 ³⁴
Total Unitemized Expenditures of \$50 or less	42 ⁵⁰
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	4,643⁸⁴

**SCHEDULE D
OTHER TRANSACTIONS**

Kenneth McGovern

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p align="center">List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <p align="center">1. loan is reimbursed, or</p> <p align="center">2. the loan is forgiven by the candidate.</p>			
<p align="center">List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>			
2/1/04	KansasKey Press 960 New Jersey Lawrence, KS 66044	(LOAN) - bill not yet received for campaign banners	670 <u>63</u>
Subtotal this Page			670 <u>63</u>

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	670 <u>63</u>
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