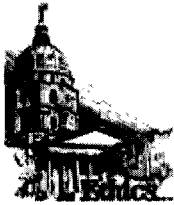


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JUL 28 2008



**Campaign Finance Receipts
& Expenditures Report**
July 28 2008

KS Governmental Ethics Commission
 Governmental Ethics Commission
 109 W. 9th, Suite 504
 Topeka, KS 66612
 Phone (785) 296-4219
 Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
 Filing Report

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Candidate Name: **Norlin David A**
 Address: **608 E Republic AVE**
 City: **salina** Zip: **67401** County: **Saline**
 Home Phone: Business Phone:
 Office Sought: **State Representative** District: **71**

SUMMARY (covering the period from January 01 2008 through July 24 2008)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$2,295.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,295.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$818.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,476.20
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$600.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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: 7/25/2008 12:18:04 PM
 Name of person filing report: Carol E. White

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: David A Norlin

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/09/08	Wes Jackson 2440 E. Water Well Rd Salina KS 67401	Check	Director of the Land Institute	\$250.00
07/07/08	Ken Warren 130 S Wisconsin Salina KS 67401	Check	Program Director The Land Institute	\$200.00
07/14/08	Kent Johnson 2113 Northwood LN Salina KS 67401	Check		\$100.00
07/17/08	Elizabeth Marietta 148 S 7th Salina KS 67401	Check		\$100.00
07/15/08	Michael White 1228 E Republic AVE Salina KS 67401	Check		\$100.00
07/14/08	Saline County Democrats 509 W Republic AVE Salina KS 67401	Check		\$500.00
07/14/08	Thomas Mintun 1405 Sierra DR Salina KS 67401	Check		\$100.00
07/18/08	Mark Tinsley 503 E Kaskaskia Paola KS 66071	Check	Storeroom Coordinator Kansas City Power and Light	\$200.00
07/24/08	Merle Hodges 629 Arrowhead LN Salina KS 67401	Cash		\$100.00
07/18/08	Henry Dreher 440 Uppermill Heights Salina KS 67401	Check		\$100.00
07/17/08	Willian Cathcart-Rake 1210 Columine LN Salina KS 67401	Check		\$100.00
07/21/08	Allan White 112 Neal CT	Check		\$100.00

	Salina KS 67401			
Total Itemized Receipts for Period				\$1,950.00
Total Unitemized Contributions (\$50 or less)				\$345.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2,295.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: David A Norlin

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/24/08	Pamela Harris 710 E Wilson Salina KS 67401	Illustration and design	Logo and stationary design	\$400.00
07/24/08	Pamela Harris 710 E Wilson Salina KS 67401	Illustration and design	Consultation	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$600.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$600.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: David A Norlin**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/10/08	United States Post Office 211 E Ash Salina KS 67401	Postage/Shipping Stamps	\$168.00
07/16/08	Ian Weller 182 S Brenda LN Salina KS 67401	Miscellaneous Website design and maintenance	\$131.00
07/19/08	Arrow Printing 115 W Woodland Salina KS 67401	Supplies Letterheads and envelopes and business cards	\$506.35
Total Itemized Expenditures This Period			\$805.35
Total Unitemized Expenditures of \$50 or less			\$13.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$818.80

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