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**Campaign Finance Receipts
& Expenditures Report
January 10 2009**

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

Check only if appropriate
 Amended Filing
 Termination Report
 Campaign Finance Filing Report
 Candidate Name: **Norlin David A**
 Address: **608 E Republic AVE**
 City: **salina** Zip: **67401** County: **Saline**
 Home Phone: **7858257847** Business Phone:
 Office Sought: **State Representative** District: **71**

SUMMARY (covering the period from October 24 2008 through December 31 2008)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,267.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$2,075.65
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,343.47
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$3,343.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$0.00
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: 1/7/2009 7:07:47 PM Signature of Candidate or Treasurer: Lee A. Romaniszyn Treasurer		

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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		
10/24/08	Gregory Stephens 824 S 10th ST Salina KS 67401	Check	Professor - Education	\$375.00
10/24/08	Gary Swartzendruber 528 S College AVE Salina KS 67401	Check	Retired - Education	\$350.00
10/26/08	Robert Homolka 515 W Beloit Salina KS 67401	Check	Professor - Education	\$250.00
10/26/08	Trent Davis 2145 Hillside Salina KS 67401	Check		\$125.00
10/25/08	Ken Warren 130 S Wisconsin Salina KS 67401	Check		\$100.00
10/29/08	Saline County Democrats 509 W Republic Salina KS 67401	Check		\$250.00
10/28/08	Michael and Brenda Cloutier 317 Country Club RD Salina KS 67401	Check		\$100.00
10/30/08	Jane Gates 2144 Hillside DR Salina KS 67401	Check	Director - Theater	\$200.00
10/30/08	WT Pierson 713 E Wilson Salina KS 67401	Check		\$100.00
Total Itemized Receipts for Period				\$1,850.00
Total Unitemized Contributions (\$50 or less)				\$225.65
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2,075.65

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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
10/27/08	Cox Media Kansas P O Box 849990 Dallas TX 75284-9990	Radio/TV Advertising	\$1,194.25
10/27/08	Rocking M Radio 641 W Cloud Salina KS 67401	Radio/TV Advertising	\$196.00
10/27/08	Cox Media Kansas P O Box 849990 Dallas TX 75284-9990	Radio/TV Advertising	\$200.00
10/30/08	Salina Media Group 131 N Santa Fe Salina KS 67401	Radio/TV Advertising	\$185.00
10/30/08	Rocking M Media 641 W Cloud Salina KS 67401	Radio/TV Advertising	\$42.00
10/30/08	Eagle Communications 234 E Cloud Salina KS 67401	Radio/TV Advertising	\$87.00
10/31/08	Saline County Democrats 509 W Republic Salina KS 67401	Radio/TV Advertising	\$131.70
12/02/08	Ian Weller 182 S Brenda LN Salina KS 67401	Electronics/Computers Website Maintenance	\$85.00
12/31/08	Theresa Weaver 936 S Fifth ST Salina KS 67401	Fundraising Expenses Provided Music	\$50.00

12/31/08	Mike Mattson 118 W Wilson Salin KS 67401	Fundraising Expenses Provided Music	\$50.00
12/31/08	Pam Harris 710 E Wilson Salina KS 67401	Consultant For advertising	\$100.00
12/31/08	Lee Romaniszyn 639 Gypsum Salina KS 67401	Miscellaneous Honorarium	\$25.00
12/20/08	David Norlin 608 E Republic Salina KS 67401	Candidate (self) Partial Loan Repayment	\$950.00
Total Itemized Expenditures This Period			\$3,295.95
Total Unitemized Expenditures of \$50 or less			\$47.52
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,343.47

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