KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
OCT 26 2012
KRIS W. KOBACH
SECRETARY OF STATE

FILED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 29, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

Amended

A. Name of Candidate: Doug Lindahl

Address: 1759 2225 Ave

City and Zip Code: Enterprise 67441 County: Dickinson

Office Sought: State Representative District: 70th

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

C. Summary **(covering the period from July 27, 2012 through October 25, 2012)**

1. Cash on hand at beginning of period 5544.06
2. Total Contributions and Other Receipts (Use Schedule A) 1125.00
3. Cash available this period (Add Lines 1 and 2) 6669.06
4. Total Expenditures and Other Disbursements (Use Schedule C) 6469.06
5. Cash on hand at close of period (Subtract Line 4 from 3) 200.00
6. In-Kind Contributions (Use Schedule B) 1776.10
7. Other Transactions (Use Schedule D) 1776.10

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."

10-24-12
Date

Signature of Candidate or Treasurer

GEC Form Rev, 2001

1776.10

SCHEDULE B
IN-KIND CONTRIBUTIONS

Doug Lindahl
(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
8-15-12	Doug Lindahl 1759 2225 Ave Enterprise Ks 67441	Job Counselor	Advertising	1776.10
Subtotal This Page				1776.10 $0.00

Complete if last page of Schedule B

Total Itemized (over $100) In-Kind Contributions	1776.10
Total Unitemized ($100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	1776.10 $0.00

List CKs seperately

533794 Doug lin

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Doug Lindahl
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10-24-12	Doug Lindahl 1759 2225 Ave Enterprise KS 67441	3893.19 Loan Payable Advertising 1349.40 Advertising	5337.94
8-1-12	CK#202 Abilene Printing 207 NE 3rd St Abilene KS 67410	Advertising	341.19
8-6-12	CK#203 Amanda Lindahl 1759 2225 Ave Enterprise KS 67441	Advertising	170.97
8-6-12	CK# 204 Abilene Reflector 303 N Broadway Abilene KS 67410	Advertising	365.83
8-15-12	CK# 206 Abilene Reflector 303 N Broadway Abilene KS 67410	Advertising	253.13
	Subtotal This Page		6469.06 $0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	6469.06
Total Unitemized Expenditures of $50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	6469.06 $0.00