

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

October 29, 2012

OCT 02 2013

**FILE WITH SECRETARY OF STATE KS Governmental Ethics Commission
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Larry Powell
Address: 2209 Grandview Dr. E.
City and Zip Code: Garden City County: Finney
Office Sought: state Senate District: 39

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	<u>16949.42</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>39125.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>5607442</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>32721.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>23353.32</u>
6. In-Kind Contributions (Use Schedule B)	<u>00</u>
7. Other Transactions (Use Schedule D)	<u>24388.21</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."

8/19/13
Date

[Signature]
Signature of Candidate or Treasurer

**SCHEDULE D
OTHER TRANSACTIONS**

Larry Powell

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
5-22-12	Larry Powell 2209 Grandview Dr. E. Garden City, Ks. 67846	Loan to campaign	20,000.00
7-16-12	Larry Powell 2209 Grandview Drive East Garden City, Ks. 67846	Loan to campaign voter list	300.00
9-14-11	LRP Trust 2209 Grandview Drive East Garden City, Ks. 67846	Loan to campaign	2000.00
5-6-12	Larry Powell 2209 Grandview Dr. E. Garden City, Ks. 67846	Mileage Payable: 1,211 @ 51 cents	617.61
7-1-16-12	Larry Powell 2209 Grandview Dr. E. Garden City, Ks. 67846	Mileage Payable: 2,342 @ 55 cents	1288.10
7-26-12	Larry Powell 2209 Grandview Dr. E. Garden City, Ks. 67846	Hugoton Hermes Loan Paid by CC	182.50
7-26-12	Larry Powell 2209 Grandview Dr. E. Garden City, Ks. 67846	Unitemized in kind contributions	840.82
Subtotal This Page			24388.21 25,228.83

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	24388.21 25,228.83
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Sandy Widder Expense Sheet

Powell Campaign

Date: 8/10/2012				
Date	Activity	Spent	Deposit	Balance
5/31/2012	Advance on Expense Account from Larry		\$500.00	\$500.00
5/31/2012	Hugoton Senior Citizens for lunch (no receipt)	\$3.75		\$496.25
6/1/2012	Grant County Senior Citizens for lunch (no receipt)	\$3.00		\$493.25
6/2/2012	Ulysses, gas Sandy's car	43.23		\$450.02
6/3/2012	Ulysses gas to Elkhart, Dan's car to Grasslands Heritage Festival (no receipt)	\$30.00		\$420.02
	Elkhart Grasslands Heritage Festival, 2 pins for all events	\$20.00		\$400.02
	Elkhart Grasslands Heritage Festival, tea and water	\$2.69		\$397.33
6/6/2012	Johnson, Sandy lunch at Eagle Store	\$6.74		\$390.59
6/7/2012	Elkhart, El Rancho Motel, Sandy	\$62.23		\$328.36
	Elkhart, snacks Sandy	\$5.31		\$323.05
6/8/2012	Elkhart, breakfast, Sandy (no receipt)	\$7.00		\$316.05
	Elkhart, Internationals lunch (no receipt)	\$7.00		\$309.05
	Ulysses, gas Sandy's car	\$37.22		\$271.83
6/10/2012	Ulysses, gas Dan's care to G.C. Beef Empire Days Parade	\$37.03		\$234.80
6/11/2012	Ulysses, gas Dan's truck, Sign Crew to install 4x8 signs	\$55.00		\$179.80
	Lunch, Sign Crew, Collin and Jose (no receipt)	\$17.00		\$162.80
6/13/2012	4 pkgs. Black cable ties for 4x8 signs	\$7.31		\$155.49
	Johnson, 3 drinks for sign crew, Collin Jose and Alec (Johnson & Richfeld)	\$6.71		\$148.78
6/14/2012	Ulysses, gas for truck for sign crew to Elkhart to install signs	\$55.00		\$93.78
	Elkhart, cable ties	\$4.83		\$88.95
	Elkhart, lunch for sign crew, Collin, Jose and Alec	\$32.77		\$56.18
	Rolla Convenience store, 3 drinks for sign crew, Collin, Jose and Alec	\$5.17		\$51.01
6/16/2012	Ulysses, Carter's Thriftway, food for barbecue at Dan's home	\$57.60		-\$6.59
	Ulysses, Russ's Food Center, food for barbecue at Dan's home	\$17.32		-\$23.91
	Advance on Expense Account from Larry		\$500.00	\$476.09
6/19/2012	Ulysses, gas Dart In to Hugoton Sign Crew, Collin, Jose and Alec	\$40.37		\$435.72
	Lunch, Sign Crew, Collin, Jose and Alec	\$35.14		\$400.58
	Sign Crew, White Foodliner, 3 drinks	\$3.20		\$397.38

	Ulysses gas, Collin's car to meet Larry in G.C. the next day to intall 4x8 signs	\$40.00		\$357.38
6/20/2012	Sign crew in G.C., lunch for Collin and Jose	\$22.73		334,65
	Hugoton, lunch Sandy	\$6.41		\$328.24
Date	Activity	Spent	Deposit	Balance
6/20/2012	Hugoton, Sandy, Hi-Plains Lumber, Cable Ties	\$12.91		\$315.33
	Ulysses, Sandy, Big R Cable Ties	\$62.78		\$252.55
6/21/2012	Ulysses, gas truck sign crew to replace 4x8 sign at Vet's Clinic Hugoton	\$20.00		\$232.55
6/24/2012	Ulysses gas truck sign crew to Syracuse, Collin and Jose	\$60.97		\$171.58
	Johnson, Eagle Convenience,drinks for sign crew, Collin and Jose	\$3.22		\$168.36
	Syracuse, drinks for sign crew, Collin and Jose	\$4.30		\$164.06
	Syracuse, lunch for sign crew, Collin and Jose	\$14.89		\$149.17
	Syracuse, gas for sign crew to get home, Collin and Jose	\$20.00		\$129.17
6/25/2012	Ulysses, gas truck for sign crew to Sublette, G.C. Lakin & Syracuse, Collin & Jose	\$30.00		\$99.17
	Garden City, lunch for sign crew, Collin and Jose	\$19.00		\$80.17
	Drlnks for sign crew, Collin and Jose	\$2.12		\$78.05
	Syracuse, gas truck for sign crew, Collin and Jose	\$43.45		\$34.60
6/26/2012	Advance on Expense Account from Larry		\$500.00	\$534.60
	Ulysses, gas Sandy to Satanta	\$20.00		\$514.60
7/12/2012	Ulysses gas, truck, for sign crew to Lakin	\$40.00		\$474.60
	Lakin Subway, lunch for sign crew, Collin and Jose	\$33.21		\$441.39
	Lakin, Kangaroo Express, drinks for sign crew	\$7.80		\$433.59
7/13/2012	Ulysses, Dart in gas for Sandy	\$40.16		\$393.43
7/15/2012	Ulysses, gas Collins xterra to Syracuse parade with mini bike and young people	\$40.00		\$353.43
	Lakin, Kangaroo Express, drinks for Syracuse parade gang.	\$8.43		\$345.00
7/16/2012	Ulysses Post Office, 4 stamps for county clerks, Request for Absentee ballots	\$1.80		\$343.20
	Ulysses Library, 1 copy for county clerk, Request for Absentee ballots	\$0.25		\$342.95
	Refund from 7-12-12 entry		\$15.00	\$357.95
7/20/2012	Gas truck sign crew, to Hugoton, Satanta, Sublette, Collin and Jose	\$42.22		\$315.73
	Hugoton , drinks for sign crew Collin and Jose	\$2.76		\$312.97
7/21/2012	Ulysses Big R, cable ties also duct tape to strengthen holes in 4x8	\$25.97		\$287.00
7/22/2012	Ulysses gas Dan's truck repair and reposition signs in Elkhart Hugton & Satanta	\$50.00		\$237.0
	Elkhart, Dan and Sandy for the above trip to Elkhart, Hugoton and Satanta	\$23.40		\$213.6
	Man helped with flat tire on Dan's truck	\$20.00		\$193.6
7/26/2012	G.C. lunch for Sandy, G.C.Fair	\$5.75		\$187.1

