

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2013

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

JAN 03 2013

**KRIS W. KOBACH
SECRETARY OF STATE**

A. Name of Candidate: Janice Norlin
Address: 608 E Republic
City and Zip Code: Salina 67401 County: Saline
Office Sought: Kansas Senate District: 24

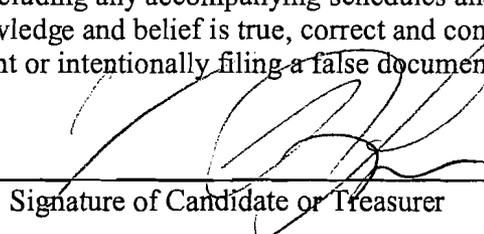
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>12956 27</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3133 76</u>
3. Cash available this period (Add Lines 1 and 2)	<u>16089 03</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>16089.03</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>0.00</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

12/29/12
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Janice Norlin

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/30/12	Brenda L Lenz 3404 Richard Ct. Lawrence KS 66049	Investment Financial Adviser		✓			400.00
10/31/12	Wichita/Hutchinson Labor Foundation AFL-CIO 3219 W central Wichita KS 67203	PAC		✓			1000.00
10/30/12	Sara S. Dean 1835 Republic Rd Lawrence KS 66044-7392	retired education		✓			200.00
10/30/12	Angela E Hubler 301 N 15th St Manhattan KS 66502			✓			100.00
10/30/12	Barbara L Goode 853 Kenison Rd Salina KS 67401	teacher education KS State		✓			200.00
10/30/12	JSN			✓			50.00
10/30/12	KFW DC 14210 W. 117th St Olathe KS 66062	PAC		✓			100.00
10/30/12	Larry W Pankratz 2207 Pinocrest Circle Salina KS 67401			✓			100.00
10/30/12	Sydney Soderberg 123 Overhill Salina KS 67401			✓			150.00
10/30/12	PPM			✓			50.00
10/31/12	Shannon Rayl 1013 S Marymount Rd Salina KS 67401			✓			100.00
Subtotal This Page							2450.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Janice Norlin
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
11/12/12	George S Jerkovich MD 539 Upper Mill Heights Dr Salina KS 67401	Physician Medical		✓			308.00
11/12/12	ACB			✓			25.00
11/12/12	Jancina L Wilson 2724 Deborah Dr. Salina KS 67401			✓			100.00
11/12/12	Thomas A Rupp 5812 Longleaf Dr. Lawrence KS 66049			✓			100.00
12/18/12	Janice Norlin 608 E Republic Salina KS 67401	Attorney Legal		✓			150.74
10/15/12	Bank error Read check amount incorrectly					✓	.02
Subtotal This Page							683.76

Complete if last page of Schedule A

Total Itemized Receipts for Period	3133.76
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	3133.76

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Janice Norlin

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/24/12	Abilene Civic Center PO Box 519 Abilene KS 67410	Rent	34.00
10/31/12	Salina Media Group PO Box 80 Salina KS 67402	Radio Advertising	1065.25
10/31/12	Salina Media Group PO Box 80 Salina KS 67402	Radio Advertising	116.02
11/2/12	Bulk Mail-N' More 1118 W Cloud Salina KS 67401	Mailing Brochure/Letter	136.06
11/2/12	Janice Norlin 608 E Republic Salina KS 67401	Reimburse Expenses	113.13
11/2/12	Salina Journal PO Box 740 Salina KS 67402	2 Advertisements	396.00
11/20/12	Turner Photography 129 N. Main St. Lindsborg KS 67456	Camera Fee Photography	380.80
11/20/12	Arrow Printing Co. PO Box 2898 Salina KS 67402	Postcard	12208.58
11/20/12	Janice Norlin 608 E Republic Salina KS 67401	Reimburse Expenses	198.25
11/29/12	Janice Norlin 608 E Republic Salina KS 67401	Reimburse Filing Fee	130.00
11/29/12	Abilene Reflector-Chronicle PO Box 8 Abilene KS 67410	Advertising	142.50
Subtotal This Page:			14920.59

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Janice Norlin

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/29/12	Bulk Mail 'N' More 1118 W Cloud Salina KS 67401	Mailing Brochure/Letter	237.42
12/11/12	Salina Media Group PO Box 80 Salina KS 67402	Advertising	80.04
12/17/12	Salina Journal PO Box 740 Salina KS 67402	Advertising	572.48
12/17/12	Montgomery Communications Formerly Abilene Reflector Chronicle 222 W 6th St Junction City KS 66441	Advertising	274.50
12/27/12	Janice Norlin 608 E. Republic Salina KS 67401	Reimburse candidate Close checking account	5.00
Subtotal This Page:			1169.44

Complete if last page of Schedule C

Total Itemized Expenditures This Period	16089.03
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	16089.03



131 North Santa Fe
 PO Box 80
 Salina KS 67402-0080
 Phone: 785-823-1111
 Fax: 785-823-2034

INVOICE NUMBER: 101553

KSAL-AM Salina, KS

INVOICE DATE: 11/30/12
 PAGE: 1 TYPE: Credit
 ACCOUNT: 50884
 CONTRACT:
 PRODUCT:

Salesperson: Andrey Sooby

JANICE NORLIN FOR KS SENATE
 114 W. IRON
 SALINA, KS 67401

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Unapplied credit - manual

11/01	Check #4071	\$1,065.25	\$1,065.25CR
11/30	Transfer to invoice #101055		\$688.06DB
11/30	Transfer to invoice #100493		\$377.19DB
	TOTAL CREDIT:		\$0.00

*PA 10-31-12
 1065.25
 Chk #4071*

I affirm that the announcements were broadcast as indicated above.



131 North Santa Fe
 PO Box 80
 Salina KS 67402-0080
 Phone: 785-823-1111
 Fax: 785-823-2034

INVOICE NUMBER: 101552

KSAL-AM Salina, KS
 INVOICE DATE: 11/30/12
 PAGE: 1 TYPE: Credit
 ACCOUNT: 50884
 CONTRACT:
 PRODUCT:

Salesperson: Andrey Sooby

JANICE NORLIN FOR KS SENATE
 114 W. IRON
 SALINA, KS 67401

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

Unapplied credit - manual

11/01	Check #4072	\$116.02	\$116.02CR
11/30	Transfer to invoice #101054		\$60.25DB
11/30	Transfer to invoice #100493		\$55.77DB
	TOTAL CREDIT:		\$0.00

*pd 10-31-12
 \$116.02
 Chk # 4072*

I affirm that the announcements were broadcast as indicated above.



Work Order / Invoice

Invoice No. 01513

Janice Norlin
608 E. Republic
Salina, KS 67401

*pd
11-2-12
#4073*

Date Received 2012-10-15

Date Mailed 2012-10-22

Contact Name Janice / David

Phone 825-7847

Sales Rep House

Job Title Political Letter in #10 / List #2

Piece Count 524

- Or Current Resident NCOA - Movers Update Return Service Requested
- Letter Flat Parcel Presort Hand Presort
- Standard Non-Profit # _____ Periodical First Class
- Bulk Mail Permit #69 Mailer Permit # _____ Printers Permit # 93
- Customer List Bulk Mail 'N More List Custom List _____
- Print Return Address on Envelopes _____
- Print Indicia / Graphics / Message _____
- Print - Number of Sheets _____ 1 Sided 2 Sided
- 20# White 20# Color Card Stock White Card Stock Color Gloss Stock
- Fold (style) _____ Tab
- Collate / # of pieces _____ Insert / # of pieces _____ Seal Cut _____
- Deliver to the Post Office

NCOA CHARGE	\$ _____
PRINTING SERVICES	\$ _____
MAIL SERVICES	\$ <u>31.20</u>
PERMIT POSTAGE	\$ <u>104.86</u>
METER POSTAGE	\$ _____

TOTAL DUE **\$136.06**

Notes:

Thank You!

12571

Postage amount is due upon receipt of this invoice.
Remaining balance due within 30 days.

Postage Statement - Standard Mail

Post Office Note: Mail Arrival Date & Time (Do Not Round Stamp)

Mailer	Permit Holder's Name and Address and Email Address, If Any ARROW PRINTING KENT 115 WEST WOODLAND AVE SALINA, KS 67401	Telephone 785-825-8124	Name and Address of Mailing Agent (If other than permit holder) BUYERS GUIDE JIM FURGISON 1118 WEST CLOUD Salina, Ks 67401	Telephone 785-823-3209	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder) JANICE NORLIN KENT 608 E REPUBLIC SALINA, KS 67401
	CAPS Cust. Ref. No. CRID		CRID		CRID

Mailing	Post Office of Mailing Salina, KS 67401	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Catalogs <input type="checkbox"/> Flats <input type="checkbox"/> Marketing Parcels <input type="checkbox"/> Parcels - Machinable <input type="checkbox"/> Parcels - Irregular <input type="checkbox"/> CMM	Mailer's Mailing Date Oct 22, 2012	Federal Agency Cost Code	Statement Seq. No. 132116	No. and Type of Containers 0 Sacks 3 1 ft. Letter Trays 1 2 ft. Letter Trays 0 EMM Letter Trays 0 Flat Trays 0 Pallets 0 Other
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Weight of a Single Piece 0.0363 pounds	Combined Mailing <input type="checkbox"/> Mixed Class <input type="checkbox"/> Single Class	Total # of Pieces in Mailing 524	Total Weight 19.0212	Permit # 93

For Automation Pieces, Enter Date of Address Matching and Coding 10/22/2012	For Carrier Route Pieces, Enter Date of Address Matching and Coding 10/22/2012	For Carrier Route Pieces, Enter Date of Carrier Route Sequencing	For pieces bearing a simplified address enter date of delivery statistics file or alternative method
Move Update Method: <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> FASTforward <input checked="" type="checkbox"/> NCOA Link <input checked="" type="checkbox"/> ACS <input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple			
Parts Completed (Select all that apply) <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> L <input type="checkbox"/> M <input type="checkbox"/> S <input type="checkbox"/> NSA			
<input type="checkbox"/> Mailpiece is a product sample. <input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disk.		1	Subtotal Postage (Add Parts Totals) \$104.86
2	Price at Which Postage Affixed (Check one) Complete if the mailing includes pieces bearing metered or precanceled stamps. <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither	1 pcs. x \$	Postage Affixed -
3	Incentive/Discount Flat Dollar Amount:		-
4	Fee Flat Dollar Amount:		+
5	Permit #	Net Postage Due (Line 1 +/- Lines 2, 3, 4)	\$104.86

USPS Use	Additional Postage Payment (State reason)	
	For postage affixed add additional payment to net postage due. For permit imprint add additional payment to total postage.	Total Adjusted Postage Affixed
	Postmaster Report Total Postage in (Permit Imprint Only) A/C 130	Total Adjusted Postage Permit Imprint

Certification	Incentive/Discount Claimed: _____	Type of Fee: _____
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.	
	Signature of Mailer or Agent <i>Jim Furgison</i>	Printed Name of Mailer or Agent Signing Form JIM FURGISON
		Telephone 785-823-3209

USPS Use Only To be completed in non-Postal One-Sites	Weight of a Single Piece _____ pound	Are postage figures at left adjusted from mailer's entries? If yes, reason: <input type="checkbox"/> Yes <input type="checkbox"/> No	USPS Use Only To be completed in non-Postal One-Sites
	Total Pieces _____ Total Weight _____		
	Total Postage _____		
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No	Date Mailer Notified _____ Contact _____	Round Stamp (Required) Payment Date _____
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee, and (5) sufficient funds on deposit (if required).	By (Initials) _____ Time _____ AM/PM	
	USPS Employee's Signature _____	Print USPS Employee's Name _____	



Invoice

115 West Woodland / P.O. Box 2898
 Salina, Kansas 67402-2898
 Phone (785) 825-8124
 Fax (785) 825-0784
 Email arrow@arrowprintco.com

date	invoice number
10/31/2012	75048

invoice to

David and Janice Norlin
 608 E Republic
 Salina KS 67401

D-U-N-S 05-810-2351 Past due accounts subject to 1½% per month service charge (\$1.00 monthly minimum). Fed ID 48-078-6405

purchase order number	terms	ship date	ordered by	job reference number
	Net 30	10/31/2012	Janice	127592

quantity	description	amount
	Printing, Addressing and Delivering to Post Office	4,981.20
	10-25/12 14,660 9x6 4/4 Shouldn't he be fighting FOR YOU? (Brownback) postcards	
	10/30/12 14,660 9x6 4/4 Janice Norlin for Kansas Senate postcards	
	10/31/12 4,230 9x6 4/4 Janice Norlin for Kansas Senate postcards	
	Postage for 33,550 pcs mailed in three separate groups	6,818.92
	Sales Tax- Salina/Saline Co	408.46
	<i>pd 11-20-12 check # 4162</i>	
	total	\$12,208.58

The Abilene
Reflector-Chronicle

P.O. Box 8 • Abilene, KS 67410
785/263-1000 FAX 785/263-1645

1 BILLING PERIOD 10/01/12 - 10/31/12		2 ADVERTISER/CLIENT NAME JANICE NORLIN FOR KS SENATE	
23 TOTAL AMOUNT DUE 142.50		3 TERMS OF PAYMENT 10TH MONTH FOLLOWING	
21 CURRENT NET AMOUNT DUE 142.50	22 30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00

**ADVERTISING
INVOICE and STATEMENT**

102951

4 PAGE # 1	5 BILLING DATE 10/31/12	8 BILLED ACCOUNT NAME AND ADDRESS JANICE NORLIN FOR KS SENATE ATTN: REX LORSON 608 E REPUBLIC AVENUE SALINA KS 67401	9 REMITTANCE ADDRESS P.O. Box 8 ABILENE, KS. 67410
6 BILLED ACCOUNT NUMBER 49455			
7 ADVERTISER/CLIENT NUMBER			

*pd
check # 4165
11-29-12*

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 SAU SIZE BILLED UNITS	16 17 TIMES RUN RATE	18 19 GROSS AMOUNT	20 NET AMOUNT
09/30		BALANCE FORWARD				111.90
10/01		Payment on Account				-390.60
10/03	PUBLICATION:	THE CENTRAL MARKETPLACE - Full Run				
		DISPLAY ADVERTISING	DISPLAY	1	12.00	12.00
			4I	3.00		
10/10		DISPLAY ADVERTISING	DISPLAY	1	9.00	9.00
			3I	3.00		
10/17		DISPLAY ADVERTISING	DISPLAY	1	12.00	12.00
			4I	3.00		
10/24		DISPLAY ADVERTISING	DISPLAY	1	27.00	27.00
			9I	3.00		
10/31		DISPLAY ADVERTISING	DISPLAY	1	27.00	27.00
			9I	3.00		
		Publication Totals:			\$87.00	
10/01	PUBLICATION:	ABILENE REFLECTOR-CHRONICLE - Full				
		DISPLAY ADVERTISING	DISPLAY	1	17.10	17.10
			3I	5.70		
10/04		DISPLAY ADVERTISING	DISPLAY	1	21.00	21.00
			4I	5.25		
10/08		DISPLAY ADVERTISING	DISPLAY	1	22.80	22.80
			4I	5.70		
10/10		DISPLAY ADVERTISING	DISPLAY	1	17.10	17.10
			3I	5.70		
10/11		DISPLAY ADVERTISING	DISPLAY	1	21.00	21.00
			4I	5.25		

STATEMENT OF ACCOUNT **AGING OF PAST DUE AMOUNTS**



1 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE

The Abilene
Reflector-Chronicle 303 N. Broadway • P.O. Box 8 • Abilene, KS 67410
785/263-1000 FAX 785/263-1645

A FINANCE CHARGE OF 1½%, WHICH IS AN ANNUAL RATE OF 18%, WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

4		25 ADVERTISER INFORMATION	
1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME

The Abilene Reflector - Chronicle

P.O. Box 8 • Abilene, KS 67410
785/263-1000 FAX 785/263-1645

ADVERTISING INVOICE and STATEMENT

102951

1 BILLING PERIOD 10/01/12 - 10/31/12		2 ADVERTISER/CLIENT NAME JANICE NORLIN FOR KS SENATE	
23 TOTAL AMOUNT DUE 142.50		3 *UNAPPLIED AMOUNT	
21 CURRENT NET AMOUNT DUE 142.50		3 TERMS OF PAYMENT 10TH MONTH FOLLOWING	
22 30 DAYS .00		60 DAYS .00	
		OVER 90 DAYS .00	

4 PAGE # 2	5 BILLING DATE 10/31/12	6 BILLED ACCOUNT NAME AND ADDRESS JANICE NORLIN FOR KS SENATE ATTN: REX LORSON 608 E REPUBLIC AVENUE SALINA KS 67401	7 REMITTANCE ADDRESS P.O. Box 8 ABILENE, KS. 67410
8 BILLED ACCOUNT NUMBER 49455			
9 ADVERTISER/CLIENT NUMBER			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
10/16		DISPLAY ADVERTISING	DISPLAY	1		17.10
			3I	5.70		
10/18		DISPLAY ADVERTISING	DISPLAY	1		21.00
			4I	5.25		
10/23		DISPLAY ADVERTISING	DISPLAY	1		51.30
			9I	5.70		
10/25		DISPLAY ADVERTISING	DISPLAY	1		47.25
			9I	5.25		
10/30		DISPLAY ADVERTISING	DISPLAY	1		51.30
			9I	5.70		
10/31		DISPLAY ADVERTISING	DISPLAY	1		47.25
			9I	5.25		
		Publication Totals:			\$334.20	

ADVERTISING PAYS! CALL JULIE OR DALE TO PLACE YOUR ADS IN HOMES TOURS/CHRISTMAS MAGIC AND WINTER SPORTS.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



1 CURRENT NET AMOUNT DUE 142.50	22 30 DAYS .00	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE 142.50
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The Abilene Reflector - Chronicle
303 N. Broadway • P.O. Box 8 • Abilene, KS 67410
785/263-1000 FAX 785/263-1645

A FINANCE CHARGE OF 1 1/2%, WHICH IS AN ANNUAL RATE OF 18%, WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

25 102951	1 BILLING PERIOD 10/01/12 - 10/31/12	6 BILLED ACCOUNT NUMBER 49455	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME JANICE NORLIN FOR KS
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131 North Santa Fe
 PO Box 80
 Salina KS 67402-0080
 Phone: 785-823-1111
 Fax: 785-823-2034

STATEMENT

DATE: 12/1/12

Thank you for keeping your account current.

As of Jan 1, 2010 there will be a \$35.00 charge for all returned checks

ACCOUNT NUMBER 50884
 Salesperson: Andreya Sooby

AMOUNT DUE	AMOUNT PAID
\$80.04	

JANICE NORLIN FOR KS SENATE
 114 W. IRON
 SALINA, KS 67401

*pd
 12-11-12
 check #
 4167*

TERMS: NET 30 DAYS.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
100286	10/31/12	Unapplied credit - automatic Beginning Balance	KSAL-AM -\$949.00	
		11/30 Transfer to another invoice	\$380.00	
		11/30 Transfer to another invoice	\$569.00	
		BALANCE OF INVOICE #100286		\$0.00
100493	11/30/12	Contract #0037126 11/1/12 to 11/6/12	KSAJ-FM	
		11/30 9 30's @ \$13.00	\$117.00	
		11/30 7 30's @ \$15.00	\$105.00	
		11/30 7 30's @ \$11.00	\$77.00	
		11/30 8 30's @ \$11.00	\$88.00	
		11/30 12 30's @ \$10.50	\$126.00	
		Total Charge:	\$513.00	
		BALANCE OF INVOICE #100493		\$513.00
101053	11/30/12	Contract #0010008 11/1/12 to 11/6/12	KSAL-AM	
		11/30 7 30's @ \$20.00	\$140.00	
		11/30 4 30's @ \$20.00	\$80.00	
		11/30 4 30's @ \$20.00	\$80.00	
		11/30 8 30's @ \$10.00	\$80.00	
		Total Charge:	\$380.00	
		11/30 Transfer from invoice #100286	-\$380.00	
		BALANCE OF INVOICE #101053		\$0.00
101054	11/30/12	Contract #0029737 11/1/12 to 11/6/12	KYEZ-FM	
		11/30 9 30's @ \$17.25	\$155.25	
		11/30 9 30's @ \$14.00	\$126.00	
		11/30 9 30's @ \$20.00	\$180.00	
		11/30 7 30's @ \$10.00	\$70.00	
		11/30 10 30's @ \$9.80	\$98.00	
		Total Charge:	\$629.25	
		11/30 Transfer from invoice #100286	-\$569.00	
		BALANCE OF INVOICE #101054		\$60.25
101055	11/30/12	Contract #0055685 11/1/12 to 11/6/12	KSAL-FM	
		11/30 6 30's @ \$16.00	\$96.00	
		11/30 8 30's @ \$14.00	\$112.00	

Continued on next page

Salina Media Group Salina, KS

DATE	PREVIOUS BALANCE	CURRENT	30 DAYS	60 DAYS	90+ DAYS	PAY THIS AMOUNT
12/1/12						

PAGE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
1	10/01/12 10/31/12	12571	12571	POL-NORLIN, JANICE		
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
\$572.48	\$0.00	\$0.00	\$0.00	\$0.00	\$572.48	
BILLING DATE	TERMS OF PAYMENT	SALES MANAGER	REFERENCE NUMBER			
10/29/2012	DUE BY 15TH	CHRISTY UNDERWOOD	0			
DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT

10/26	0	MAIL POSTAGE, LIST #3			410.54	410.54
10/26	0	MAIL SERVICES, LIST #3			105.70	105.70
10/29	0	MAIL POSTAGE, LIST #4			41.09	41.09
10/29	0	MAIL SERVICES, LIST #4			15.15	15.15

Items showing unpaid.

*pd 12-17-12
check #
4168*

FINANCE CHARGE OF 1.5% WILL BE CHARGED ON THE UNPAID BALANCE 076000125710005724800057248

PLEASE NOTE OUR NEW REMIT TO ADDRESS. THANK YOU!

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

Salina Journal
We give you more

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
10/01/12 10/31/12	12571	12571	POL-NORLIN, JANICE		
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$572.48	\$0.00	\$0.00	\$0.00	\$0.00	\$572.48

BILLED ACCOUNT:

POL-NORLIN, JANICE
DAVID NORLIN
608 E REPUBLIC AVE
SALINA KS 67401-5333

REMIT To:

SALINA JOURNAL
P O BOX 1097
HUTCHINSON, KS 67504-1097
(785) 823-6363

076000125710005724800057248



1118 W. Cloud • Salina, KS • 785-823-3209



Work Order / Invoice

Invoice No. 01520

Date Received 2012-10-26

Date Mailed 2012-10-26

Janice Norlin
608 E. Republic
Salina, KS 67401

Contact Name Janice / David

Phone 825-7847

Sales Rep HOUSE

Job Title Political Letter in #10 / List #3

Piece Count 2014

- Or Current Resident NCOA - Movers Update Return Service Requested
- Letter Flat Parcel Presort Hand Presort
- Standard Non-Profit # _____ Periodical First Class
- Bulk Mail Permit #69 Mailer Permit # _____ Printers Permit # 93
- Customer List Bulk Mail 'N More List Custom List _____
- Print Return Address on Envelopes _____
- Print Indicia / Graphics / Message _____
- Print - Number of Sheets _____ 1 Sided 2 Sided
- 20# White 20# Color Card Stock White Card Stock Color Gloss Stock
- Fold (style) _____ Tab _____
- Collate / # of pieces _____ Insert / # of pieces _____ Seal Cut _____
- Deliver to the Post Office

NCOA CHARGE	\$ _____
PRINTING SERVICES	\$ _____
MAIL SERVICES	\$ 105.70 ✓
PERMIT POSTAGE	\$ 410.54 ✓
METER POSTAGE	\$ _____
TOTAL DUE	\$516.24

Notes:

Thank You!

12571

Postage amount is due upon receipt of this invoice.
Remaining balance due within 30 days.



1118 W. Cloud • Salina, KS • 785-823-3209



Work Order // Invoice

Invoice No. 01521

Date Received 2012-10-29

Date Mailed 2012-10-29

Janice Norlin
608 E. Republic
Salina, KS 67401

Contact Name Janice / David

Phone 825-7847

Sales Rep House

Job Title Political Letter in #10 / List #4

Piece Count 203

- Or Current Resident NCOA - Movers Update Return Service Requested
- Letter Flat Parcel Presort Hand Presort
- Standard Non-Profit # _____ Periodical First Class
- Bulk Mail Permit #69 Mailer Permit # _____ Printers Permit # 93
- Customer List Bulk Mail 'N More List Custom List _____
- Print Return Address on Envelopes _____
- Print Indicia / Graphics / Message _____
- Print - Number of Sheets _____ 1 Sided 2 Sided
- 20# White 20# Color Card Stock White Card Stock Color Gloss Stock
- Fold (style) _____ Tab
- Collate / # of pieces _____ Insert / # of pieces _____ Seal Cut _____
- Deliver to the Post Office

NCOA CHARGE	\$ _____
PRINTING SERVICES	\$ _____
MAIL SERVICES	\$ <u>15.15</u> ✓
PERMIT POSTAGE	\$ <u>41.09</u> ✓
METER POSTAGE	\$ _____

TOTAL DUE \$56.24

Notes:

Thank You!

12571

Postage amount is due upon receipt of this invoice.
Remaining balance due within 30 days.

Montgomery Communications Inc
 222 W Sixth St
 Junction City KS 66441

Phone: (785) 762-5000
 Fax: (785) 762-4584

Statement	Agency/Client Name
11/30/12	Janice Norlin
Total Amount Due	Due Date
274.50	12/05/12

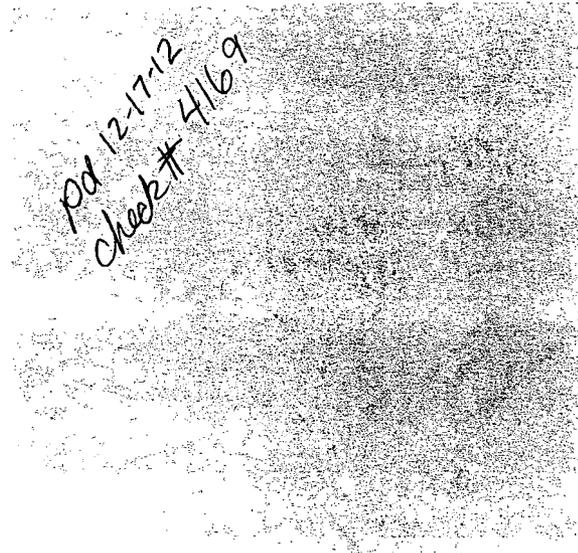
CLASSIFIED
 INVOICE/STATEMENT

Current	1 - 30	31 - 60	61 - 90	91 - 120
274.50	0.00	0.00	0.00	0.00

Page #	Billing Date	Billed Account Name & Address	Remittance Address
1	11/30/12	Janice Norlin 608 E. Republic Avenue Salina, KS 67401	Montgomery Communications Inc PO Box 129 Junction City, KS 66441
Billed Account #			
7104397			
Telephone #			

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Reference #	Description-Other Comments/Charges	Type	Runs	Amount	Total
		Balance Forward - 11/1/12			220.80	220.80
11/30/2012	131189	Political	INV			
		07 Abilene Reflector Chronicle - Political	PUB	1	213.75	434.55
11/30/2012	131241	Political Norlin	INV			
		07 Abilene Reflector Chronicle - Political Norlin	PUB	1	60.75	495.30
11/19/2012	129350	be Billing error	CRD		-78.30	417.00
11/30/2012	129826	Payment Check 4165	Check		-142.50	274.50



Statement of Account Aging of Past Due Accounts

Current	1 - 30	31 - 60	61 - 90	91 - 120	Total Due
274.50	0.00	0.00	0.00	0.00	274.50

Montgomery Communications Inc
 PO Box 129
 Junction City, KS 66441

Advertiser Information

Statement Date	Billed Account #	Agency/Client Number	Agency Name
11/30/12	7104397	7104397	

REMIT PAYMENTS TO:

ABILENE REFLECTOR CHRONICLE
P.O. BOX 8
ABILENE, KS. 67410

MONTGOMERY COMMUNICATIONS, INC.
P.O. BOX 129
JUNCTION CITY, KS 66441

December 5, 2012

Effective September 28, 2012 Montgomery Communications, Inc. purchased the Abilene Reflector Chronicle.

Business will continue through the Abilene office same as before. Please continue to contact the Abilene paper with questions, business and to remit your payments as before.

If you have any questions for Montgomery Communications please feel free to call 785-762-5000 or email t.hobbs@thedailyunion.net.

Thank you,

Tim Hobbs
Vice President
Montgomery Communications, Inc.

REMIT YOUR PAYMENTS TO:

ABILENE REFLECTOR CHRONICLE
P.O. BOX 8
ABILENE, KS. 67410

**SCHEDULE D
OTHER TRANSACTIONS**

Janice Norlin
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			0

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	0
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