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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2010**

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

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **POWELL DAVID J**  
Address: **6872 NE COLE CREEK RD**  
City: **EL DORADO** Zip: **67042** County: **Butler**  
Home Phone: **3163229077** Business Phone: **3163202091**  
Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$15,639.35
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,639.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$13,553.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,085.63
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$1,900.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$9,499.15
<p>"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."</p> <p>Electronically filed on: 1/9/2010 1:54:44 PM Signature of Candidate or Treasurer: Guy D Marlin</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: DAVID J POWELL**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
03/20/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$430.00
05/14/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$500.00
05/14/09	Russell Brown 28 Via Roma Wichita KS 67230	Check	Agent Insurance	\$250.00
05/27/09	Guy Marlin 844 S Stagecoach RD Wichita KS 67230	Check	President Welding Supplies	\$250.00
06/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$950.00
06/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$122.19
06/12/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$2,000.00
06/23/09	Terry Johnson 303 S Hillside Wichita KS 67211	Check	Agent Insurance	\$250.00
07/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$2,500.00
07/20/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$58.81
07/23/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$389.02
07/26/09	David Powell 6872 NE Cole Creek RD	Loan	Sales Insurance	\$81.63

	El Dorado KS 67042			
07/27/09	Robert Hughey 3 Stonebridge Circle Wichita KS 67230	Check	Sales Business Equipment	\$250.00
08/03/09	Madrigal And Associates 431 Lulu Wichita KS 67211	Check	President Insurance	\$1,000.00
08/24/09	F L Tommie Thompson 1709 Mohawk RD McPherson KS 67460	Check	Agent Insurance	\$250.00
08/24/09	Vision Care Plus Inc 412 Main Neodasha KS 66757	Check	Independant Provider	\$200.00
09/01/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$395.00
09/09/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$1,129.58
10/01/09	Insurance Professional Inc 8558 W 21st ST Wichita KS 67205	Check	Insurance Agency	\$250.00
10/20/09	Janyce Putnam 629 N Crest Ridge CT Wichita KS 67230	Check	Homemaker Retired	\$1,000.00
10/16/09	ADE Wifco Steel 8003 Medora RD Hutchinson KS 67502	Check	Steel Products	\$250.00
10/30/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$174.32
11/11/09	Shane Rudman 1709 Mohawk RD McPherson KS 67460	Check	Owner Financial Services	\$200.00
11/23/09	John Harrison 8558 W 21st ST Wichita KS 67205	Check	Sales Insurance	\$250.00
12/30/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan	Sales Insurance	\$768.60
<b>Total Itemized Receipts for Period</b>				<b>\$13,899.15</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$1,740.20</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>

TOTAL RECEIPTS THIS PERIOD	\$15,639.35
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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: DAVID J POWELL

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
07/13/09	Allstate Drums Acoos Kansas 10333 E 21st ST Wichita KS 67206	Performance Arts	Adds	\$1,500.00
07/21/09	Allied National 4551 W 107th ST Overland Park KS 66207	Insurance	Meet and Greet	\$400.00
Total Itemized (over \$100) In-Kind Contributions				\$1,900.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1,900.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: DAVID J POWELL**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
03/20/09	Kansas State Fair 2000 N Poplar ST Hutchinson KS 67502	Miscellaneous Booth Deposit	\$430.00
05/26/09	Handy Mailing Service Inc 3839 Dora Wichita KS 67213	Printing Volunteer Cards and Return Envelopes	\$178.40
06/08/09	Central Forms and Printing 1608 E Central Wichita KS 67214	Printing Business Card size handouts	\$122.19
06/12/09	Kansas Blue Print 700 S Broadway Wichita KS 67211	Printing Palm Cards	\$234.53
06/15/09	Doubletree Hotel 10100 College BLVD Overland Park KS 66210	Meeting/Travel Catering	\$75.00
06/15/09	Hyatt Regency Wichita P O Box 47053 Wichita KS 67201	Meeting/Travel Press Conference	\$122.33
06/15/09	Kansas Secretary of State 120 SW 10th Topeka KS 66612	Filing Fee Filing	\$1,297.00
06/16/09	Wells Design 111 N Main El Dorado KS 67042	Printing Campaign Stickers	\$1,062.63
06/16/09	Gil Wooten 2842 W Columbine Wichita KS 67204	Meeting/Travel Pilot and Fuel	\$272.00

07/08/09	Ray Denton and Associates 6302 E 10th Wichita KS 67208	Consultant Consulting Fee	\$2,500.00
07/15/09	Handy Mailing Service 3839 Dora Wichita KS 67213	Printing Palm Cards	\$1,037.81
07/20/09	Sams Club 3415 N Rock Road Wichita KS 67226	Miscellaneous Candy for Parade	\$58.81
07/23/09	Wells Design 111 N Main El Dorado KS 67042	Printing David Powell T Shirts	\$199.48
07/23/09	Verizon Post Office Box 553 Warrendale PA 15086	Cell Phone Calling Plan for Campaign	\$389.02
07/26/09	Manhattan Super 8 Motel 200 Tuttle Creek RD Manhattan KS 66502	Meeting/Travel Overnight for Campaign Stop	\$81.63
07/31/09	Hass and Wilkerson 4300 Shawnee Mission Parkway Fairway KS 66205	Miscellaneous State Fair Booth Insurance	\$88.00
08/25/09	Kansans for Liberty 11509 Valley Hi DR Wichita KS 67209	Donation/Contrib Speech Contribution Fee	\$100.00
09/01/09	Kansas State Fair 2000 N Poplar ST Hutchinson KS 67502	Miscellaneous Final Payment on Booth	\$395.00
09/09/09	Handy Mailing Service Inc 3839 Dora Wichita KS 67213	Printing Palm Cards	\$1,129.58
	Intrust Bank	Miscellaneous Credit Card Merchant Fee	

09/30/09	Post Office Box 2121 Wichita KS 67201		\$95.00
10/21/09	Scooters Coffee House 142 N Main El Dorado KS 67042	Meeting/Travel Meet and Greet	\$222.51
10/21/09	Beyond Napa 142 N Main El Dorado KS 67042	Meeting/Travel Meet and Greet	\$112.42
10/21/09	Satchel Creek Steaks 142 N Main El Dorado KS 67042	Meeting/Travel Meet and Greet	\$221.28
10/21/09	USPS Downtown Station Wichita KS 67201	Miscellaneous Post Office Box Fee	\$60.00
10/23/09	Pinpoint Global Communications Internet Nashua NH 03063	Miscellaneous Set up Web Donation Site	\$100.00
10/30/09	Wells Design 111 N Main El Dorado KS 67042	Printing Magnetic Door Signs	\$174.32
10/31/09	4Media Advertising 2020 W 21st ST Wichita KS 67203	Miscellaneous Billboard Signs	\$950.00
12/28/09	4Media Advertising 2020 W 21st ST Wichita KS 67203	Miscellaneous Billboard Signs	\$715.00
12/30/09	Lazy RV Ranch Inc 2475 E Kansas McPherson KS 67460	Rental Camper for Kansas State Fair	\$768.60
<b>Total Itemized Expenditures This Period</b>			<b>\$13,192.54</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$361.18</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$13,553.72</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: DAVID J POWELL**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
03/20/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Deposit on Booth	\$430.00
05/14/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Cash	\$500.00
06/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment on Printing	\$950.00
06/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment to Printer	\$122.19
06/12/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Cash	\$2,000.00
07/08/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment to Consultant	\$2,500.00
07/20/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Candy for Parade	\$58.81
07/23/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Cell Phone Calling Plan	\$389.02
07/24/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Motel Room	\$81.63
09/01/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Final Payment on Booth	\$395.00
09/09/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment for Printing	\$1,129.58
10/31/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment for Magnetic Signs	\$174.32

12/30/09	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Payment for Rental Trailer for Fair	\$768.60
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$9,499.15</b>

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