

AMENDED

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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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 Candidate Name: **POWELL DAVID J**
Filing Report Address: **6872 NE COLE CREEK RD**

Address2:

City: **EL DORADO** Zip: **67042** County: **Butler**

Home Phone: **(316) 322-9077** Business Phone: **(316) 320-2091**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,085.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$26,236.87
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$28,322.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$21,632.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,690.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$9,439.97
7	OTHER TRANSACTIONS	(Schedule D) view/print \$18,810.12

"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: 10/25/2010 11:54:54 AM
Signature of Candidate or Treasurer: Guy D Marlin

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **DAVID J POWELL**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/12/10	Kansas Days Hand Delivered Topeka KS 66612	Meeting/Travel Table	\$50.00
01/27/10	Kansas for Liberty Hand Delivered Wichita KS 67201	Meeting/Travel Table	\$100.00
01/14/10	Capitol Plaza Hotel 1717 SW Topeka Blvd Topeks KS 66612	Meeting/Travel Room and Set up	\$236.03
05/01/10	Sam's Club 3415 N Rock Road Wichita KS 67226	Meeting/Travel supplies	\$217.73
01/14/10	Capitol Plaza Hotel 1717 SW Topeka Topeka KS 66612	Meeting/Travel Set up supplies	\$236.03
01/15/10	Ramada Hotel 420 E 6th Street Topeka KS 66607	Meeting/Travel Set up and room	\$67.23
01/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$117.70
01/28/10	Holiday Inn 1616 W Crawford St Salina KS 67401	Meeting/Travel Set up and room	\$173.12
01/30/10	Walmart Do not have Topeka KS 66609	Meeting/Travel Supplies for Kansas Days	\$193.81

02/02/10	Sams Club 3415 N Rock Road Wichita KS 67226	Supplies Office Supplies	\$77.12
02/08/10	Kansas State Fair 2000 N Poplar St Hutchinson KS 67502	Rental Booth Space	\$900.00
02/12/10	Office This 4031 E Harry Street Wichita KS 67218	Miscellaneous Office	\$250.00
02/19/10	Wells Designs 111 N Main El Dorado KS 67042	Miscellaneous Shirts and Signs	\$325.61
02/21/10	Days Inn 3211 S 4th Street Levenworth KS 66048	Meeting/Travel Room	\$57.15
02/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$118.50
03/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$118.08
04/06/10	Hyatt Place 6801 W 112th ST Overland Park KS 66211	Meeting/Travel Set up and room	\$228.63
04/28/10	Office This 4031 E Harry St Wichita KS 67218	Miscellaneous Office Space	\$250.00
05/01/10	Cartridge World 2250 North Rock Road Wichita KS 67226	Electronics/Computers printing supplies	\$172.17
05/01/10	Sam's Club 3415 N Rock Road Wichita KS 67226	Meeting/Travel Food and Supplies	\$217.73
05/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$119.49

05/26/10	Office This 4031 E Harry Street Wichita KS 67218	Miscellaneous Office Space	\$250.00
06/04/10	Home Depot 3350 North Woodlawn Wichita KS 67220	Miscellaneous Items to put up 4 x 8 signs	\$214.85
06/05/10	Christis 35 N 130th Terrace Bonner Spring KS 66012	Miscellaneous Gas	\$50.00
06/07/10	Gas 4 Less 917 N 3rd Manhattan KS 66502	Miscellaneous Gas	\$50.25
06/10/10	Tractor Supply 11934 Strangline Road Olathe KS 66061	Miscellaneous Material to put up 4 x 8 signs	\$70.30
06/11/10	Office Max 3535 North Rock Road Wichita KS 67226	Electronics/Computers Supplies	\$124.73
06/18/10	Red Roof Inn 115 S Hyw 75 Holton KS 66436	Meeting/Travel Room	\$59.36
06/22/10	Roadway Inn 1311 E Fulton Garden City KS 67846	Miscellaneous Room	\$61.28
06/23/10	Verizon PO Box 25505 Lehigh Valley KS 18002	Cell Phone Phone Service	\$119.70
06/25/10	Precision Signs Internet Bettendorf IA 52722	Yard signs Banners	\$150.00
06/25/10	Precision Signs Internet Bettendorf IA 52722	Yard signs	\$3,428.53

07/03/10	Americas Best Value Inn 2210 N Buckeye Ave Abilene KS 67410	Miscellaneous Room	\$62.78
07/04/10	Americas Best Value Inn 2210 N Buckeye Ave Abilene KS 67410	Miscellaneous Room	\$62.73
07/07/10	Sutherlands 2850 W Central El Dorado KS 67042	Miscellaneous Items to put up 4 x 8 Signs	\$91.90
07/17/10	Pump & Petes 301 S Fry Yates Center KS 66783	Miscellaneous Gas	\$58.95
07/19/10	Metro Voice PO Box 5724 Topeka KS 66605	Newspaper Ads	\$288.00
07/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone	\$119.49
01/27/10	Brooks Liquor Store 1845 South 9th Salina KS 67401	Meeting/Travel Beverage for Meeting Visitors	\$216.00
01/27/10	Capital Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Set up and Room	\$256.66
05/26/10	Sentinel-Times 511 S Main Galena KS 66739	Newspaper Ads	\$65.00
03/06/10	4-Media Adv 2020 W 21st Street N #240 Wichita KS 67203	Miscellaneous Billboard Adv	\$765.00
01/05/10	4-Media 2020 W 21st N #240 Wichita KS 67203	Miscellaneous Billboard Adv	\$715.00

04/29/10	Doug Lampton 601 N Washington Wichita KS 67214	Tickets Palin Speech	\$244.00
05/03/10	Handy Mailing Service 3839 Dora Wichita KS 67213	Fundraising Expenses Golf Flyers	\$392.50
06/03/10	Promo Depo 7570 W 21st St N Bldg 1006 Wichita KS 67205	Printing Bumper Stickers	\$611.23
06/23/10	VictoryStore.com 5200 SW 30th Davenport IA 52802	Miscellaneous 4 x 8 signs	\$1,099.63
05/22/10	Kansas State Rifle Assoc PO Box 219 Bonner Springs KS 66012	Meeting/Travel	\$135.00
07/15/10	Crestview Country Club 1000 N 127th Street Wichita KS 67206	Fundraising Expenses Golf	\$3,586.90
07/24/10	John Trimmell 544 Kansas Ave Liberal KS 67901	Miscellaneous Installing Signs	\$250.00
10/15/10	The Insurance Center of Kansas 2221 1st Avenue Dodge City KS 67801	Refund Return of Donation	\$100.00
10/15/10	Weckworth Langdon Post Office Box 307 Haysville KS 67060	Refund Return of Donation	\$1,400.00
07/12/10	Wichita Eagle 825 E Douglas Wichita KS 67202	Newspaper Ads Ads	\$1,423.00
07/12/10	Handy Mailing Service 3839 W Dora Street Wichita KS 67213	Printing Flyers	\$657.78
07/01/10	Madrigal & Welch 431 S Lulu Wichita KS 67211	Miscellaneous Insurance	\$200.00

Total Itemized Expenditures This Period	\$21,606.68
Total Unitemized Expenditures of \$50 or less	\$25.82
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$21,632.50

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Office Sought: **Insurance Commissioner** District:

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SUMMARY (covering the period from January 01 2010 through July 22 2010)		
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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$28,322.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$21,432.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,890.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$9,439.97
7	OTHER TRANSACTIONS	(Schedule D) view/print \$18,810.12

"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: 10/20/2010 1:42:59 PM
Signature of Candidate or Treasurer: Guy D Marlin

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[Print this form](#) or [Go Back](#)**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
01/14/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Meeting	\$236.03
01/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$117.70
01/28/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Meeting	\$173.12
01/30/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Meeting	\$193.81
02/12/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-State Fair	\$900.00
02/12/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Office This Office	\$250.00
02/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Printed Shirts	\$107.71
02/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Advertising	\$120.10
02/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$118.50
02/21/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$118.08
04/06/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Meeting	\$228.63

04/28/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Office This Office	\$250.00
05/01/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Misc. Supplies	\$172.17
05/01/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Misc. Supplies	\$217.73
05/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$119.49
05/26/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Office This Office	\$250.00
06/04/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Misc. Supplies	\$214.85
06/11/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Misc. Supplies	\$124.73
06/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$119.70
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Room	\$113.50
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Signs	\$150.00
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Yard and Road Signs	\$3,428.53
07/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Advertising	\$288.00
07/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candidate Insurance	Loan-Phone	\$119.49
Total Itemized (over \$100) In-Kind Contributions				\$8,131.87
Total Unitemized (\$100 or less) In-Kind Contributions				\$1,308.10
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$9,439.97

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Candidate: DAVID J POWELL

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/12/10	Kansas Days Hand Delivered Topeka KS 66612	Meeting/Travel Table	\$50.00
01/27/10	Kansas for Liberty Hand Delivered Wichita KS 67201	Meeting/Travel Table	\$100.00
01/14/10	Capitol Plaza Hotel 1717 SW Topeka Blvd Topeks KS 66612	Meeting/Travel Room and Set up	\$236.03
05/01/10	Sam's Club 3415 N Rock Road Wichita KS 67226	Meeting/Travel supplies	\$217.73
01/14/10	Capitol Plaza Hotel 1717 SW Topeka Topeka KS 66612	Meeting/Travel Set up supplies	\$236.03
01/15/10	Ramada Hotel 420 E 6th Street Topeka KS 66607	Meeting/Travel Set up and room	\$67.23
01/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$117.70
01/28/10	Holiday Inn 1616 W Crawford St Salina KS 67401	Meeting/Travel Set up and room	\$173.12
01/30/10	Walmart Do not have Topeka KS 66609	Meeting/Travel Supplies for Kansas Days	\$193.81

02/02/10	Sams Club 3415 N Rock Road Wichita KS 67226	Supplies Office Supplies	\$77.12
02/08/10	Kansas State Fair 2000 N Poplar St Hutchinson KS 67502	Rental Booth Space	\$900.00
02/12/10	Office This 4031 E Harry Street Wichita KS 67218	Miscellaneous Office	\$250.00
02/19/10	Wells Designs 111 N Main El Dorado KS 67042	Miscellaneous Shirts and Signs	\$325.61
02/21/10	Days Inn 3211 S 4th Street Levenworth KS 66048	Meeting/Travel Room	\$57.15
02/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$118.50
03/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$118.08
04/06/10	Hyatt Place 6801 W 112th ST Overland Park KS 66211	Meeting/Travel Set up and room	\$228.63
04/28/10	Office This 4031 E Harry St Wichita KS 67218	Miscellaneous Office Space	\$250.00
05/01/10	Cartridge World 2250 North Rock Road Wichita KS 67226	Electronics/Computers printing supplies	\$172.17
05/01/10	Sam's Club 3415 N Rock Road Wichita KS 67226	Meeting/Travel Food and Supplies	\$217.73
05/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone Phone Service	\$119.49

05/26/10	Office This 4031 E Harry Street Wichita KS 67218	Miscellaneous Office Space	\$250.00
06/04/10	Home Depot 3350 North Woodlawn Wichita KS 67220	Miscellaneous Items to put up 4 x 8 signs	\$214.85
06/05/10	Christis 35 N 130th Terrace Bonner Spring KS 66012	Miscellaneous Gas	\$50.00
06/07/10	Gas 4 Less 917 N 3rd Manhattan KS 66502	Miscellaneous Gas	\$50.25
06/10/10	Tractor Supply 11934 Strangline Road Olathe KS 66061	Miscellaneous Material to put up 4 x 8 signs	\$70.30
06/11/10	Office Max 3535 North Rock Road Wichita KS 67226	Electronics/Computers Supplies	\$124.73
06/18/10	Red Roof Inn 115 S Hyw 75 Holton KS 66436	Meeting/Travel Room	\$59.36
06/22/10	Roadway Inn 1311 E Fulton Garden City KS 67846	Miscellaneous Room	\$61.28
06/23/10	Verizon PO Box 25505 Lehigh Valley KS 18002	Cell Phone Phone Service	\$119.70
06/25/10	Precision Signs Internet Bettendorf IA 52722	Yard signs Banners	\$150.00
06/25/10	Precision Signs Internet Bettendorf IA 52722	Yard signs	\$3,428.53

07/03/10	Americas Best Value Inn 2210 N Buckeye Ave Abilene KS 67410	Miscellaneous Room	\$62.78
07/04/10	Americas Best Value Inn 2210 N Buckeye Ave Abilene KS 67410	Miscellaneous Room	\$62.73
07/07/10	Sutherlands 2850 W Central El Dorado KS 67042	Miscellaneous Items to put up 4 x 8 Signs	\$91.90
07/17/10	Pump & Petes 301 S Fry Yates Center KS 66783	Miscellaneous Gas	\$58.95
07/19/10	Metro Voice PO Box 5724 Topeka KS 66605	Newspaper Ads	\$288.00
07/23/10	Verizon PO Box 25505 Lehigh Valley PA 18002	Cell Phone	\$119.49
01/27/10	Brooks Liquor Store 1845 South 9th Salina KS 67401	Meeting/Travel Beverage for Meeting Visitors	\$216.00
01/27/10	Capital Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Set up and Room	\$256.66
05/26/10	Sentinel-Times 511 S Main Galena KS 66739	Newspaper Ads	\$65.00
03/06/10	4-Media Adv 2020 W 21st Street N #240 Wichita KS 67203	Miscellaneous Billboard Adv	\$765.00
01/05/10	4-Media 2020 W 21st N #240 Wichita KS 67203	Miscellaneous Billboard Adv	\$715.00

04/29/10	Doug Lampton 601 N Washington Wichita KS 67214	Tickets Palin Speech	\$244.00
05/03/10	Handy Mailing Service 3839 Dora Wichita KS 67213	Fundraising Expenses Golf Flyers	\$392.50
06/03/10	Promo Depo 7570 W 21st St N Bldg 1006 Wichita KS 67205	Printing Bumper Stickers	\$611.23
06/23/10	VictoryStore.com 5200 SW 30th Davenport IA 52802	Miscellaneous 4 x 8 signs	\$1,099.63
05/22/10	Kansas State Rifle Assoc PO Box 219 Bonner Springs KS 66012	Meeting/Travel	\$135.00
07/15/10	Crestview Country Club 1000 N 127th Street Wichita KS 67206	Fundraising Expenses Golf	\$3,586.90
07/24/10	John Trimmell 544 Kansas Ave Liberal KS 67901	Miscellaneous Insstalling Signs	\$250.00
10/15/10	The Insurance Center of Kansas 2221 1st Avenue Dodge City KS 67801	Refund Return of Donation	\$100.00
10/15/10	Weckworth Langdon Post Office Box 307 Haysville KS 67060	Refund Return of Donation	\$1,400.00
Total Itemized Expenditures This Period			\$19,325.90
Total Unitemized Expenditures of \$50 or less			\$2,106.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21,432.50

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Candidate: DAVID J POWELL

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/11/10	David Powell 6872 Northeast Cole Creek Road 6872 Northeast Cole Creek Road El Dorado KS 67042	Loan Payment Cartridges	\$26.14
01/15/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan payment Room	\$39.05
02/02/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	loan payment Supplies	\$34.45
04/20/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	loan Supplies	\$47.25
04/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$10.58
05/03/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Postage	\$37.46
05/09/10	David Powell 6872 NE Cole Creek RD El Dorado KS 67042	Loan Food for meeting	\$86.85
05/22/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Meeting	\$27.28
05/24/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Travelocity	\$40.61
06/22/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan room	\$40.39
06/26/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Meet	\$19.39

07/03/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Beverage	\$19.24
07/06/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Postage	\$8.75
07/06/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Food	\$3.51
07/14/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan supplies	\$25.08
07/16/10	David Powell 6872 NE Cole Creek Rd 6872 NE Cole Creek Rd El Dorado KS 67042	Loan food	\$5.42
01/14/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan meeting	\$236.03
01/15/10	David Powell 6872 Cole Creek Rd El Dorado KS 67042	Loan Room	\$67.23
01/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan phone	\$117.70
01/28/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan meeting	\$173.12
01/30/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Meeting	\$193.81
02/02/10	David Powell 6872 NE Cole Creek Rd 6872 NE Cole Creek Rd El Dorado KS 67042	Loan supplies	\$77.12
02/08/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Fair	\$900.00
02/12/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Office	\$250.00
02/19/10	David Powell 6872 NE Cole Creek Rd 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Shirts	\$107.71

02/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Signs	\$97.80
02/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Adv	\$120.10
02/21/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan room	\$57.15
02/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$118.50
03/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$118.08
04/06/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Meet	\$228.63
04/28/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Office	\$250.00
05/01/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Supplies	\$172.17
05/01/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Supplies	\$217.73
05/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$119.49
05/26/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Office	\$250.00
06/04/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Supplies	\$214.85
06/10/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan supplies	\$70.30
06/11/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Supplies	\$124.73
06/18/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan room	\$59.36

06/22/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Room	\$61.28
06/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$119.70
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Room	\$113.50
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan signs	\$150.00
06/25/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan sign	\$3,428.53
07/03/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan room	\$62.78
07/04/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan room	\$62.73
07/07/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Supplies	\$91.90
07/19/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Adv	\$288.00
07/23/10	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Loan Phone	\$119.49
01/11/10	David Powell 6872 Northeast Cole Creek Road El Dorado KS 67042	loan carried forward	\$9,499.15
TOTAL OTHER TRANSACTIONS			\$18,810.12

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OCT 20 2010

KS Governmental Ethics Commission

DAVID J. POWELL FOR KANSAS
PO Box 47445
Wichita, Ks. 67201

To Whom It May Concern:

October 11, 2010

Re: Sarah Palin Tickets expense

These tickets to her event in Wichita were done for several reasons.

1. To attempt to gain her endorsement in my race for the Kansas Commissioner of Insurance in the Primary. (unsuccessful)
2. To present her with literature and a campaign shirt for this primary. (Successful)
3. To promote my campaign visually by wearing campaign shirts in the heart of the seating area where we were constantly in full view of the crowd attending. (successful)
4. To promote the campaign through the chance to be interviewed by the local TV station(s) interviewing those attending. (This happened with Local channel 12) (successful)

With 3 of the 4 four goals achieved, the campaign expenditure was money well spent in advertising dollars. Better, I believe than some of the other advertising dollars the campaign spent.

Sincerely,

David J. Powell
Candidate for Kansas Commissioner of Insurance

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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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 Candidate Name: **POWELL DAVID J**
Filing Report Address: **6872 NE COLE CREEK RD**
Address2:
City: **EL DORADO** Zip: **67042** County: **Butler**
Home Phone: **(316) 322-9077** Business Phone: **(316) 320-2091**
Office Sought: **Insurance Commissioner** District:

AMENDED

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,085.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$26,236.87
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$28,322.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$19,932.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,390.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$129.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$11,105.32

"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: 7/29/2010 1:24:24 PM
Signature of Candidate or Treasurer: Guy D Marlin

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07/13/10	Gary Hardman 23 Sagebrush Wichita KS 67230	Check	Owner Insurance	\$500.00
07/06/10	Michael Macomber 2020 W 21st N #240 Wichita KS 67203	Check	Golf Fundraiser	\$250.00
01/22/10	Bob Jones 109 Post Oak Wichita KS 67206	Online Merchant		\$100.00
04/10/10	Elaine Brenneman 1215 9th Avenue Levenworth KS 66048	Online Merchant		\$50.00
03/30/10	D Max Bruce 3905 W 149th Street Leawood KS 66224	Online Merchant		\$50.00
04/11/10	Max Bruce 3905 W 149th Street Leawood KS 66224	Online Merchant		\$50.00
04/12/10	John Waren PO Box N Sedgwick KS 67135	Online Merchant		\$100.00
04/13/10	Susan Colaluca 3123 Wild Rose Street Wichita KS 67205	Online Merchant		\$50.00
05/25/10	Richard Smith PO Box 550 Hutchinson KS 67504	Online Merchant	Self Employed Not Listed	\$1,000.00
05/26/10	Michael Egan 21705 W 58th Street Shawnee KS 66218	Online Merchant	Sales 1plusa, inc.	\$250.00
06/22/10	Greater Kansas City Assoc of Health Underwriters 11184 Antioch PMB 223 Overland Park KS 66210	Online Merchant		\$250.00
06/23/10	Mark Ricklefs 12600 Meadow Court Wichita KS 67203	Online Merchant	Two 100 dollar Cont. Not Listed	\$200.00
07/17/10	Ralph Goodwin 3128 SW Farmstead Benton KS 67017	Online Merchant		\$50.00
Total Itemized Receipts for Period				\$20,320.00
Total Unitemized Contributions (\$50 or less)				\$5,916.87
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$26,236.87

04/29/10	Doug Lampton 601 N Washington Wichita KS 67214	Tickets Palin Speech	\$244.00
05/03/10	Handy Mailing Service 3839 Dora Wichita KS 67213	Fundraising Expenses Golf Flyers	\$392.50
06/03/10	Promo Depo 7570 W 21st St N Bldg 1006 Wichita KS 67205	Printing Bumper Stickers	\$611.23
06/23/10	VictoryStore.com 5200 SW 30th Davenport IA 52802	Miscellaneous 4 x 8 signs	\$1,099.63
05/22/10	Kansas State Rifle Assoc PO Box 219 Bonner Springs KS 66012	Meeting/Travel	\$135.00
07/15/10	Crestview Country Club 1000 N 127th Street Wichita KS 67206	Fundraising Expenses Golf	\$3,586.90
07/24/10	John Trimmell 544 Kansas Ave Liberal KS 67901	Miscellaneous Insstalling Signs	\$250.00
Total Itemized Expenditures This Period			\$17,825.90
Total Unitemized Expenditures of \$50 or less			\$2,106.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19,932.50

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