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## Campaign Finance Receipts & Expenditures Report

January 10 2011

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)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **DAVID J POWELL**

Filing Report Address: **6872 NE COLE CREEK RD**

Address2:

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

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

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,020.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,020.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$746.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$273.55
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$0.00

"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: **1/5/2011 2:53:07 PM**  
Signature of Candidate or Treasurer: **Guy D Marlin**

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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>
11/10/10	PAR Digital Outdoor 901 E Saint Louis Street Suite 703 Springfield MO 65806	Miscellaneous Digital Sign Advertising	\$700.00
<b>Total Itemized Expenditures This Period</b>			<b>\$700.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$46.65</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$746.65</b>

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