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Campaign Finance Receipts & Expenditures Report

October 27 2014

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: **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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,201.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$536.26
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,737.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,819.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,918.03
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$100.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,659.67

"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: **10/27/2014 4:00:29 PM**

Signature of Candidate or Treasurer: **Guy D Marlin**

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SCHEDULE A**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: DAVID J POWELL

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/14	Rachelle Routh 34477 Silverbell Road Alma KS 66401	Check	Manufacturing Manufacturing	\$100.00
07/25/14	Jimmie Rice 11232 Road K Liberal KS 67901	Check	Remodeling Construction	\$100.00
08/05/14	Pat Dinh Do 8300 Steeplechase Wichita KS 67206	Check	Surgeon Medical	\$300.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$36.26
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$536.26

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SCHEDULE B**IN-KIND (NON-MONETARY) 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
08/04/14	John K Fidher 2670 West Central El Dorado KS 67042		Use of Pick-up Truck for Parade	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$100.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$100.00

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Candidate: DAVID J POWELL

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/29/14	WIBW Radio 1210 SW Executive Dr Topeka KS 66615	Reimbursement Payment of Credit Card	\$1,004.24
07/29/14	Fort Scott Tribune 12 E Wall Street Fort Scott KS 66701	Reimbursement Payment of Credit Card	\$97.50
07/29/14	Mid American AgNetwork 1632 South Maize Road Wichita KS 67209	Reimbursement Payment of Credit Card	\$2,000.00
07/29/14	Rocking M Radio Post Office Box 639 Manhattan KS 66505-0639	Radio/TV Campaign Ad	\$1,004.00
07/29/14	Atomic Billboards 216 North Mosley Suite 200 Wichita KS 67202	Radio/TV Campaign Ad	\$1,000.00
07/29/14	WIBW-AM/FM Post Office Box 1818 Topeka KS 66601	Radio/TV Campaign Ad	\$641.24
07/29/14	Entercom-KNSS 2120 N Woodlawn Wichita KS 67208	Radio/TV Campaign Ad	\$1,072.70
Total Itemized Expenditures This Period			\$6819.68
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6819.68

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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
07/27/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	KNSS Radio Ad	\$1,195.10
07/25/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Palm Cards	\$538.78
07/29/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Parade Supplies at Sams	\$271.53
07/25/14	David Powell 6872 N E Cole Creek Rd El Dorado KS 67042	2 Hotel ROOM's in Dodge, ks	\$207.90
07/29/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Candy for Parades	\$103.68
07/25/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Gas For speaking engagements	\$798.23
07/31/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Facebook ad	\$55.10
08/05/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Face Book Ad	\$250.21
07/31/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Meals on Campaign	\$239.14
TOTAL OTHER TRANSACTIONS			\$3,659.67

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