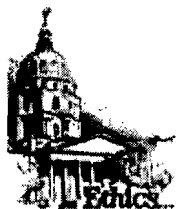


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,918.03
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$103.90
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,021.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,770.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,251.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,659.67
<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: 1/9/2015 4:10:46 PM Signature of Candidate or Treasurer: Guy D Marlin</p>			

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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		
07/25/14	Intrust Bank Card PO Box 2121 Wichita KS 67201	Refund		\$39.00
Total Itemized Receipts for Period				\$39.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$64.90
TOTAL RECEIPTS THIS PERIOD				\$103.90

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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
12/02/14	Steckline Communications, Inc. 1632 S. Maize Road Wichita KS 67209	Radio/TV Radio Advertising just billed	\$1,720.00
11/03/14	USPS Post Office Wichita KS 67201	Rental Post Office Box	\$40.00
12/31/14	Intrust Bank P O Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
Total Itemized Expenditures This Period			\$1770.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1770.00

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: DAVID J POWELL

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/14	David Powell 6872 NE Cole Creek Rd El Dorado KS 67042	Balance of unpaid Loans	\$3,659.67
TOTAL OTHER TRANSACTIONS			\$3,659.67

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