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Campaign Finance Receipts & Expenditures Report 7/25/2022

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

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

Campaign Candidate Name: Danny Zeck Finance Address: 1924 Pine Ridge Dr Filing Report Address2:

City: Leavenworth Zip: 66048 County: Leavenworth

Home Phone: (191) 368-3183 Business Phone:

Office Sought: State Board of Education District: 1

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,150.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,150.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,570.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,579.06
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$155.59
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 8/1/2022 1:20:26 PM

Signature of Candidate or Treasurer: Tom Schmidt

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Danny Zeck

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
07/19/22	Derek Zeck 4501 S 4th St Leavenworth KS 66048	Check	Automobile Dealer	\$1,000.00
07/08/22	Lisa Richie 2009 N. Veranda Circle Wichita KS 67206	E Funds	Oil Exploration	\$1,000.00
07/08/22	Andrew Richie 2009 N. Veranda Circle Wichita KS 67206	E Funds	Oil Exploration	\$1,000.00
07/01/22	Leavenworth County Republican Women PO Box 524 Leavenworth KS 66048	Check		\$500.00
06/24/22	John & Heidi Langford 12413 Catalina St. Leawood KS 66209	Check	Retired	\$500.00
06/21/22	David & Linda French 950 Holiday Dr Lansing KS 66043	Check	Retired	\$50.00
06/08/22	Danny Zeck 1924 Pine Ridge Dr. Leavenworth KS 66048	Cash	Retired	\$100.00
Total Itemi	\$4150.00			
Total Unite	\$0			
Sale of Pol	\$0			
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4150.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Danny Zeck

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/22/22	Danny Zeck 1924 Pine Ridge Dr Leavenworth KS 66048	Retired	Fundraiser brochure	\$58.83
06/29/22	Danny Zeck 1924 Pine Ridge Dr Leavenworth KS 66048	Retired	calling cards	\$27.24
06/23/22	Tom Schmidt 1908 Pine Ridge Dr Leavenworth KS 66048	Retired	Treasurer materials	\$42.28
06/21/22	Danny Zeck 1924 Pine Ridge Dr Leavenworth KS 66048	Retired	Calling Cards	\$27.24
Total Itemized (over \$100) In-Kind Contributions			\$155.59	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$155.59	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Danny Zeck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/22	Caraway Printing 204 N Main Lansing KS 66043	Printing Fundraiser brochure	\$58.83
07/15/22	Caraway Printing 204 N Main St Lansing KS 66043	Printing Palm Flyer	\$1,307.00
07/08/22	Anedot 1340 Poydras St, Ste 1770 New Orleans LA 70112	Candidate (self) E fundraising fee	\$80.60
06/29/22	Caraway Printing 204 N Main St Lansing KS 66043	Candidate (self) Calling Cards	\$27.24
06/23/22	Walmart 5000 10th Ave Leavenworth KS 66048	Candidate (self) Treasurer supplies	\$42.28
06/21/22	Caraway Printing 204 N Main St Lansing KS 66043	Candidate (self) calling cards	\$27.24
06/14/22	Country Club Bank 401 Delaware St Leavenworth KS 66048	Printing check blanks	\$27.75
Total Itemized Expenditures This Period			\$1570.94
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1570.94