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Campaign Finance Receipts & Expenditures Report 1/10/2023

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 10/28/2022 through 12/31/20	022)	Terrer of the production of the high
1 CASH ON HAND AT BEGINNING OF PERIOD	1	\$12,213.52
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,763.52
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,763.52
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 1/3/2023 1:37:01 PM Signature of Candidate or Treasurer: TCS

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Danny Zeck

Date	Name and Address of Contributor	Type of Payment	Occupation of	Amount
		Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	
12/02/22	David & Deborah Fick 8012 114 Terr. Overland Park KS 66210	Check	retired	\$200.00
11/02/22	Kimberly Borchers 5521 NW Timber Edge Dr Topeka KS 66618	E Funds	retired	\$100.00
11/01/22	David & Linda French 950 Holiday Dr Lansing KS 66043	Check	retired	\$250.00
Total Itemized Receipts for Period				\$550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD				\$550.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Danny Zeck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Danny Zeck 1920 Pine Ridge Dr Leavenworth KS 66048	Meeting/Travel	\$1,990.00
12/10/22	Country Club Bank 2310 S 4th St Leavenworth KS 66048	Miscellaneous bank fee	\$2.50
11/26/22	Capital Commission 2538 S Illinois Ave Topeka KS 66605	Fundraising Expenses	\$1,000.00
11/19/22	American Made Kansas 2805 N Funston Iola KS 66749	Yard signs	\$2,783.28
11/11/22	Country Club Bank 2310 S 4th st Leavenworth KS 66048	Miscellaneous bank fee	\$2.50
11/07/22	Buehler Campaign 606 Canyon View Dr Lansing KS 66043	Donation/Contrib	\$265.80
11/03/22	RevKick 1312 N Anne Shirley Rd Olathe KS 66061	Electronic/Website Advertising	\$1,875.00
11/02/22	Facebook 1 Hacker Way Menio Park CA 94025	Electronic/Website Advertising	\$443.88
11/02/22	Manhattan Broadcast 2414 Caqsement Rd Manhattan KS 66502	Radio/TV	\$2,144.00
11/02/22	Anedot 1340 Poydras St New Orleans LA 70112	Fundraising Expenses	\$4.30

10/30/22	Dillons 720 Eisenhower Leavenworth KS 66048	Miscellaneous	\$60.00
10/30/22	Home Depot 5000 S 4th St Leavenworth KS 66048	Yard signs	\$152.84
10/30/22	Bott Radio Network 10550 Barkley St, Ste 100 Overland Park KS 66212	Radio/TV	\$1,546.13
10/30/22	Lorrettas Bakery & Cafe 507 3d St Belvue KS 66407	Fundraising Expenses	\$25.51
10/30/22	In Allen Media 11876 Sunrise Valley Dr Reston VA 20191	Electronic/Website Advertising	\$95.00
10/30/22	Kansas Turnpike 9401 E. Kellogg Dr Wichita KS 67207	Meeting/Travel	\$32.00
10/30/22	Holton Recorder 109 W 4th St Holton KS 66436	Newspaper Ads	\$80.00
10/30/22	Caraway Printing 204 N Main Lansing KS 66043	Printing	\$116.84
10/30/22	Manhattan Mercury 318 N 5th St Manhattan KS 66502	Newspaper Ads	\$143.94
Total Itemized Expenditures This Period			\$12763.52
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12763.52

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