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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**

AMENDED

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,221.64
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,771.64
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$13,771.64
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND (NON-MONETARY) 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: **2/17/2023 6:03:14 AM**  
Signature of Candidate or Treasurer: **TCS**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Danny Zeck

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/16/23	Danny Zeck 1924 Pine Ridge Dr Leavenworth KS 66048	Meeting/Travel campaign food & hotel costs	\$261.98
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	\$3,529.42
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	Reimbursement Election Watch cost	\$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			\$13771.64
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13771.64

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