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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2010

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate  Amended Filing  Termination Report

Candidate Name: **Kerschen Daniel J**  
Address: **645 S 263rd W ST**  
City: **Garden Plain** Zip: **67050-9303** County: **Sedgwick**  
Home Phone: **3165352310** Business Phone: **3165352310**  
Office Sought: **State Representative** District: **93**

SUMMARY (covering the period from January 01 2009 through December 31 2009)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,591.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a> \$2,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,491.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a> \$1,264.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,227.33
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</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: 1/4/2010 9:57:43 PM Signature of Candidate or Treasurer: Emily J. Pauly		

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Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
02/24/09	Roger Brown 814 N Lincoln Cheney KS 67025	Check		\$100.00
10/10/09	KOCH Industries Inc 4111 E 37th ST Wichita KS 67220	Check		\$500.00
10/26/09	Reynolds American PO Box 2990 Winstom Salem NC 27102	Check		\$200.00
11/03/09	The Boeing Company PO Box 3707 Seattle WA 98124	Check		\$200.00
12/01/09	Kansas SF Insurance Agents and Employees 555 S Kansas AVE Topeka KS 66603	Check		\$250.00
12/01/09	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/15/09	Occidental Chemical Corporation PO Box 809050 Dallas TX 75380	Check		\$300.00
12/15/09	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$150.00
12/22/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
12/28/09	Kansas Chamber of Commerce and Industry 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
	Kansas Automobile Dealers Election Action Committee			

12/21/09	731 S Kansas AVE Topeka KS 66603	Check	\$200.00
<b>Total Itemized Receipts for Period</b>			<b>\$2,900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>			<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>			<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>			<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>			<b>\$2,900.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Daniel J Kerschen

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/27/09	Department of Corrections 900 SW Jackson Topeka KS 66612	Gift Certificate Frames	\$30.00
03/04/09	Kansas Legislative Education and Research 504 Plaza DR Perry KS 66073	Subscription Membership Dues	\$300.00
03/05/09	American Legislative Exchange Council 1101 Vermont AVE Washington DC 20005	Subscription Membership Dues	\$100.00
07/27/09	The Times Sentinel 125 N Main ST Cheney KS 67025	Newspaper Ads Political Ad	\$37.50
08/29/09	The Times Sentinel 125 N Main ST Cheney KS 67025	Newspaper Ads Political Ad	\$45.00
12/28/09	Dan Kerschen 645 S 263rd Garden Plain KS 67050	Candidate (self) Mileage Reimbursement	\$652.00
08/26/09	Republican House Campaign Committee 534 S Kansas Topeka KS 66603	Subscription Membership Dues	\$100.00
<b>Total Itemized Expenditures This Period</b>			<b>\$1,264.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1,264.50</b>

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