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**Campaign Finance Receipts  
& Expenditures Report  
October 25 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)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Kerschen Daniel J**

Filing Report Address: **645 S 263rd W ST**

Address2:

City: **Garden Plain** Zip: **67050-9303** County: **Sedgwick**

Home Phone: **(316) 535-2310** Business Phone: **(316) 535-2310**

Office Sought: **State Representative** District: **93**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,533.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$6,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,033.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$1,328.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,705.31
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$448.40
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: 10/23/2010 8:43:41 AM  
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		
08/05/10	PMCA Gas 115 SE 7th Street Topeka KS 66603	Check		\$250.00
08/05/10	Oneok Employees PO Box 871 Tulsa OK 74102	Check		\$150.00
08/05/10	Cox Communications, Inc 1400 Lake Hearn Drive Atlanta GA 30319	Check		\$250.00
08/05/10	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
08/05/10	Kansas Food Dealers Association 2809 W 47th Street Shawnee Mission KS 66205	Check		\$250.00
08/24/10	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
08/24/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
08/24/10	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
08/24/10	Kansas Cooperative Council PO Box 1747 Hutchinson KS 67504	Check		\$100.00
09/07/10	Kansas Cable 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00

10/05/10	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/05/10	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$200.00
10/05/10	Associated General Contractors of Kansas 200 SW 33rd Topeka KS 66611	Check		\$200.00
10/05/10	Kansas Chamber of Commerce and Industry 835 SW Topeka Blvd Topeka KS 66612-1671	Check		\$500.00
10/05/10	American Insurance Association 1130 Connecticut Avenue NW Suite 1000 Washington DC DC 20036	Check		\$250.00
10/05/10	Community Bankers Association 3003 SW Van Buren Suite A Topeka KS 66611-2224	Check		\$100.00
10/05/10	Sunflower Dairy 1037 Highway 39 Ft. Scott KS 66701	Check		\$200.00
09/21/10	Occidental Chemical Corporation PO Box 809050 Dallas, TX 75380	Check		\$200.00
09/21/10	Kansas Restaurant and Hospitality Association 3500 N Rock Road Wichita KS 67226	Check		\$200.00
09/14/10	Spirit Aerosystems PO Box 780008 Wichita KS 67278	Check		\$250.00
09/14/10	Anheuser Busch One Busch Place St. Louis MO 63118-1852	Check		\$150.00
07/28/10	Wichita Area Business 350 W Douglas Ave Wichita KS 67202	Check		\$500.00

10/19/10	Earl Reno 906 NE 130th Ave Cheney KS 67025	Check		\$100.00
10/19/10	AT & T 154 N Broadway Wichita KS 67202	Check		\$250.00
10/19/10	The Boeing Company 1200 Wilson Blvd Arlington VA 22209-1989	Check		\$200.00
10/19/10	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603-3807	Check		\$150.00
10/19/10	The Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$6,500.00</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>\$6,500.00</b>

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: Daniel J Kerschen

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
09/28/10	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	farmer agriculture	Promotional materials	\$155.57
09/09/10	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	farmer agriculture	Promotional Materials	\$232.92
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$388.49
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$59.91
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$448.40

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Candidate: Daniel J Kerschen

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/06/10	St. Pauls PTL PO Box 278 Cheney KS 67025	Newspaper Ads	\$25.00
08/12/10	Cartridge World 2241 N Maize Road Wichita KS 67205	Supplies Ink Cartridge	\$10.18
08/28/10	The Times Sentinel 125 N Main Cheney KS 67025	Newspaper Ads Advertisement	\$45.00
09/07/10	Kansans For Life PO Box 783285 Wichita KS 67278	Newspaper Ads Newsletter Advertisement	\$50.00
10/05/10	RHCC 534 S Kansas Suite 820 Topeka KS 66603	Subscription Membership Dues	\$200.00
10/07/10	Friends of NRA 11250 Waples of America Fairfax VA 22030	Miscellaneous Table Sponsor	\$50.00
10/15/10	Sedgwick County Republican Party PO Box 47626 Wichita KS 67201	Donation/Contrib Donation to Republican Committee	\$500.00
10/19/10	Daniel Kerschen 645 S 263rd W Garden Plain KS 67050	Reimbursement Campaign Promotional Materials	\$448.40
<b>Total Itemized Expenditures This Period</b>			<b>\$1,328.58</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1,328.58
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