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Campaign Finance Receipts & Expenditures Report

January 10 2012

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

Check only if appropriate ☐ Amended Filing ☐ Termination Report

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

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 January 01 2011 through December 31 2011)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,520.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,970.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,104.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,865.98
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$178.00
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: **1/4/2012 5:33:22 PM**

Signature of Candidate or Treasurer: **Emily J. Pauly**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****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		
09/08/11	Altria Client Services, Inc. 6601 W. Broad Street Richmond VA 23230	Check		\$300.00
09/19/11	Compton Retail Liquor Store PO Box 522 Cheney KS 67050	Check		\$250.00
09/19/11	Cox Communications, Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
09/19/11	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614-5129	Check		\$250.00
10/25/11	Kansas Bank Association PO Box 4407 Topeka KS 66604	Check		\$250.00
10/25/11	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
11/08/11	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612-1627	Check		\$250.00
11/08/11	Kansas AgriBusiness Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$150.00
11/08/11	Michael Bodenhausen 2545 294th Road Muscotah KS 66058	Check		\$50.00
11/08/11	John Peterson 2841 Plass Topeka KS 66611	Check		\$50.00
11/08/11	Berend Koops 3608 SW Mission Avenue Topeka KS 66614	Check		\$50.00

11/08/11	M. Douglass Mays 1920 SW Damon Court Topeka KS 66611	Check		\$100.00
11/08/11	Kansas Veterinary Medical Association 816 SW Tyler St. Suite 200 Topeka KS 66612	Check		\$50.00
11/08/11	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/12/11	Kansas Restaurant and Hospitality Association 3500 N Rock Road Building 1300 Wichita KS 67226	Check		\$250.00
11/12/11	Edward Moses 5624 SW 33rd Terrace Topeka KS 66614	Check		\$50.00
11/15/11	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort-Worth TX 76131	Check		\$300.00
11/22/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
12/06/11	Kansas Credit Union Legislative Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$100.00
12/13/11	KOCH Industries Inc 4111 E 37th Street North Wichita KS 67220	Check		\$500.00
12/13/11	Wesley Medical Center - Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
12/20/11	Occidental Chemical Corporation PO Box 809050 Dallas TX 75380	Check		\$250.00
12/20/11	Chesapeake Operating, Inc PO Box 18496 Oklahoma City OK 73154	Check		\$250.00
12/29/11	Kansas Chamber of Commerce and Industry 835 SW Topeka Blvd Topeka KS 66612-1671	Check		\$500.00

12/29/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/31/11	John Hurst 7500 E 101st North Valley Center KS 67147	Check		\$50.00
Total Itemized Receipts for Period				\$5450.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5450.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/26/11	Kansas Chamber Jobs 835 SW Topeka Blvd Topeka KS 66612		Enhanced Voter-File	\$78.00
11/02/11	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612		Fundraiser Expenses	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$178.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$178.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/11/11	Legislative Administrative Services 300 SW 10th Ave Suite 511 Topeka KS 66612-1504	Printing Notecards	\$398.94
02/07/11	Kansas Legislative Education and Research 504 Plaza Drive Perry KS 66073	Miscellaneous Membership Dues	\$300.00
02/11/11	American Legislative Exchange Council 1101 Vermont Ave. N.W. 11th Floor Washington DC DC 20005	Miscellaneous Membership Dues	\$100.00
05/31/11	Times-Sentinel 125 N Main Cheney KS 67025	Newspaper Ads Advertisement	\$40.00
03/14/11	Haysville Sun Times 325 N Main Haysville KS 67060	Subscription Subscription	\$35.00
03/14/11	Times-Sentinel 125 N Main Cheney KS 67025	Newspaper Ads Advertisement	\$49.50
07/28/11	Emily Kerschen PO Box 87 Garden Plain KS 67050	Fundraising Expenses Computer Software	\$268.24
07/28/11	Rachel Kerschen 645 S 263rd W Garden Plain KS 67050	Miscellaneous Record Keeping	\$200.00
07/28/11	Emily Pauly 264 Estes Ranch Road Bruceville TX 76630	Miscellaneous Treasurer	\$100.00

08/25/11	Times-Sentinel 125 N Main Cheney KS 67025	Newspaper Ads Advertisement	\$66.00
09/06/11	Times-Sentinel 125 N Main Cheney KS 67025	Newspaper Ads Advertisement	\$37.00
10/18/11	Kansas Republican House Campaign Committee 14206 Eby Overland Park KS 66221	Miscellaneous Membership Dues	\$500.00
11/15/11	Cartridge World 2241 N Maize Road Wichita KS 67205	Supplies Ink Cartridge	\$9.65
Total Itemized Expenditures This Period			\$2104.33
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2104.33

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