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## Campaign Finance Receipts & Expenditures Report

1/10/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate

**Amended Filing**

**Termination Report**

Campaign Finance Candidate Name: **Jan H Kessinger**

Filing Report Address: **12605 Walmer**

Address2:

City: **Overland Park** Zip: **66209** County: **Johnson**

Home Phone: **(913) 338-3937** Business Phone:

Office Sought: **State Representative** District: **20**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	5141.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$11,815.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,956.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$8,178.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,777.64
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
<p>"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."</p>		
<p>Electronically filed on: <b>1/7/2018 5:32:31 PM</b></p>		
<p>Signature of Candidate or Treasurer: <b>Kathryn S. Finkle</b></p>		

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# SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Jan H Kessinger**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/29/17	KC REGIONAL ASSOCIATION OF REALTORS PAC 11150 OVERBROOK RD LEAWOOD KS 66211	Check	REAL ESTATE PAC	\$150.00
12/29/17	SPIRIT AEROSYSTEMS PO BOX 780008 MC K10-52 WICHITA KS 67278	Check	AERONAUTICS	\$500.00
12/27/17	KANSAS PHARMACISTS ASSOCIATION PAC 1020 FAIRLAWN RD TOPEKA KS 66604	Check	PARMACIST PAC	\$250.00
12/27/17	HUMANE SOCIETY LEGISLATIVE FUND PAC 11460 TOMAHAWK CREEK PKY LEAWOOD KS 66211	Check	ANIMAL RIGHTS PAC	\$200.00
12/26/17	TERRY DUNN 12008 ENSLEY LN LEAWOOD KS 66209	Check	RETIRED CONSTRUCTION	\$500.00
12/23/17	KANSAS CRNA PAC 5109 KINGSMILL RD LAWRENCE KS 66047	Check	MEDICAL PAC	\$250.00
12/23/17	BNSF RAILWAY 4515 KANSAS AVE KANSAS CITY KS 66106	Check	RAIL	\$250.00
12/19/17	AETNA 800 SW JACKSON TOPEKA KS 66612	Check	INSURANCE	\$250.00
12/08/17	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check	AUTO PAC	\$200.00
12/08/17	KANSAS BANKERS ASSOCIATION PAC PO BOX 4407 TOPEKA KS 66604	Check	BANKING PAC	\$250.00
12/08/17	BLUE CROSS BLUE SHIELD OF KS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check	INSURANCE	\$250.00
12/08/17	KANSAS CONTRACTORS ASSOCIATION PAC	Check	CONSTRUCTION PAC	\$500.00

	800 SW JACKSON STE 100 TOPEKA KS 66612			
12/08/17	ANDERSON FINANCIAL SERVICES 10321 W 75TH ST SHAWNEE KS 66214	Check	BANKING	\$250.00
12/07/17	JAMES ZAKOURA 10886 NIEMAN RD OVERLAND PARK KS 66210	Check	ATTORNEY	\$500.00
12/01/17	KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA KS 66612	Check	BEVERAGE	\$250.00
11/16/17	ALTRIA CLIENT SERVICES LLC  RICHMOND VA 23285	Check	CONSUMER PRODUCTS	\$400.00
11/15/17	Eli Lilly & Co. PAC 5512 Lilly Corporate Center INDIANAPOLIS IN 46285	Check	PHARMACEUTICALS	\$250.00
11/11/17	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509	Check	GAMING	\$250.00
11/02/17	COMCAST 4700 LITTLE BLUE PKY INDEPENDENCE MO 64057	Check	CABLE	\$200.00
10/04/17	KANSAS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA KS 66603	Check	MEDICAL	\$250.00
10/01/17	HCA KANSAS GOOD GOVERNMENT PAC 5721 W 119TH ST OVERLAND PARK KS 66209	Check	HOSPITAL PAC	\$500.00
10/01/17	CENTURY LINK 600 NEW CENTURY PKY NEW CENTURY KS 66031	Check	TECHNOLOGY	\$250.00
09/26/17	WALMART 702 SW 8TH ST BENTONVILLE AR 72716	Check	RETAIL	\$500.00
09/25/17	JOHN NOBLES 11345 BUENA VISTA LEAWOOD KS 66211	Check	RETIRED	\$500.00
09/25/17	LINDA NOBLES 11345 BUENA VISTA LEAWOOD KS 66211	Check	RETIRED	\$500.00
09/21/17	WENDELL LADY 12613 WALMER ST OVERLAND PARK KS 66209	Check	RETIRED	\$400.00

09/18/17	CASEY'S GENERAL STORE  ANKENY IA 50021	Check	CONVENIENCE STORE	\$250.00
09/14/17	WESTAR ENERGY EMPLOYEES PAC PO BOX 889 TOPEKA KS 66601	Check	ENERGY UTILITY PAC	\$250.00
09/14/17	KCP&L EMPLOYEES PAC 16215 W 108TH ST LENEXA KS 66219	Check	ENERGY UTILITY PAC	\$250.00
09/14/17	SPRINT 6450 SPRINT PKY OVERLAND PARK KS 66251	Check	COMMUNICATIONS	\$200.00
09/14/17	PMCA GAS PAC PO BOX 678 TOPEKA KS 66601	Check	RETAIL	\$200.00
09/14/17	STEVE CLOUD 8820 VISTA DR LENEXA KS 66220	Check	MANUFACTURING	\$250.00
09/14/17	LITTLE GOVERNMENT RELATIONS 800 SW JACKSON ST STE 1100 TOPEKA KS 66612	Check		\$75.00
09/14/17	AD ASTRA GOVERNMENT RELATIONS PO BOX 1101 TOPEKA KS 66601	Check		\$100.00
08/30/17	AT&T SERVICES 220 SE 6TH AVE TOPEKA KS 66603	Check	COMMUNICATIONS	\$250.00
08/23/17	KC REGIONAL ASSOCIATION OF REALTORS PAC 11150 OVERBROOK RD LEAWOOD KS 66211	Check	REAL ESTATE PAC	\$100.00
08/11/17	ANHEUSER-BUSCH ONE BUSCH PLACE ST. LOUIS MO 63118	Check	BEER	\$250.00
08/09/17	UNION PACIFIC RAILROAD 600 BROADWAY STE 500 KANSAS CITY MO 64105	Check	RAIL	\$250.00
07/28/17	RAI SERVICES COMPANY PO BOX 2990 WINSTON-SALEM NC 27102	Check	TOBACCO	\$250.00
07/10/17	BLUE CROSS BLUE SHIELD OF KC 2301 MAIN ST KANSAS CITY MO 64108	Check	INSURANCE	\$500.00

Total Itemized Receipts for Period	\$11725.00
Total Unitemized Contributions (\$50 or less)	\$90.00
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$11815.00

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Jan H Kessinger**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Kring Associates 5819 Riggs St Mission KS 66202	Consultant	\$123.00
12/31/17	Paypal Not Available Not Available NA	Miscellaneous Paypal fee	\$1.77
12/28/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant	\$100.00
12/18/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant	\$700.00
11/30/17	Hawver News Co. LLC 3823 SW Wood Valley Dr. Topeka KS 66610	Newsletter	\$180.00
10/31/17	Joy 4 Kansas Not Available Not Available NA	Reimbursement	\$116.00
09/25/17	Dollar Tree Not Available Not Available NA	Miscellaneous handouts/balloons for parade	\$13.09
09/22/17	Walmart Not Available Not Available NA	Fundraising Expenses candy for parade	\$8.55
09/21/17	Walmart Not Available Not Available NA	Fundraising Expenses candy for parade	\$63.95
08/25/17	Leawood Chamber Not Available Not Available NA	Meeting/Travel luncheon	\$41.00
08/23/17	Abilene Printing 207 NE Third St. Abilene KS 67410	Printing note cards	\$299.49
08/22/17			\$12.84

	Costco Not Available Not Available NA	Miscellaneous Checks	
08/03/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant consulting	\$478.41
07/12/17	Kring Associates 5819 Riggs St Mission KS 66202	Consultant Website maintenance	\$64.00
07/10/17	Leawood Chamber Not Available Not Available NA	Meeting/Travel luncheon	\$41.00
06/30/17	Kansas Secretary of State Not Available Not Available NA	Filing Fee filing fee	\$120.00
06/28/17	Red Door Grill Not Available Not Available NA	Miscellaneous Mainstream Town Hall	\$19.00
06/13/17	Don Brent Photograpy Not Available Not Available NA	Miscellaneous legislative photograph	\$159.00
05/18/17	Chili's Not Available Not Available NA	Miscellaneous lunch for staff	\$28.01
05/10/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant consulting	\$764.98
05/01/17	Church of the Resurrection 13720 Roe Leawood KS 66224	Miscellaneous coffee for town hall meeting	\$31.29
04/10/17	Kring Associates 5819 Riggs St Mission KS 66202	Electronic/Website Advertising Website maintenance	\$61.50
04/06/17	Leawood Chamber Not Available Not Available NA	Meeting/Travel luncheon	\$41.00
03/22/17	Pizza Hut Not Available Not Available NA	Miscellaneous lunch for pages	\$22.52
03/15/17		Miscellaneous lunch for pages	\$18.27

	Pizza Hut Not Available Not Available NA		
03/06/17	Kansas Voices 5259 W 121st St Overland Park KS 66209	Miscellaneous Campaign expenses	\$86.00
02/26/17	Hawver News Co. LLC 3823 SW Wood Valley Dr. Topeka KS 66610	Newsletter Subscription	\$150.00
02/24/17	Capitol Snack Not Available Not Available NA	Miscellaneous beverage for pages	\$6.00
02/24/17	Pizza Hut Not Available Not Available NA	Miscellaneous lunch for pages	\$22.52
02/23/17	Pizza Hut Not Available Not Available NA	Miscellaneous lunch for pages	\$26.58
02/22/17	Capitol Snack Not Available Not Available NA	Miscellaneous beverage for pages	\$3.00
02/02/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant Miscellaneous expenses	\$1,532.31
01/30/17	Panera Not Available Not Available NA	Miscellaneous coffee for town hall meeting	\$36.99
01/18/17	Kring Associates 5819 Riggs St Mission KS 66202	Consultant Website maintenance	\$263.84
01/07/17	Jan Kessinger 12605 Walmer St. Overland Park KS 66209	Candidate (self) Miscellaneous expenses	\$674.80
12/31/17	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant	\$1,867.69
<b>Total Itemized Expenditures This Period</b>			<b>\$8178.40</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$8178.40</b>

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