

Campaign Finance Receipts & Expenditures Report 1/10/2019

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

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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 1/1/2018 through 12/31/2018)				
1	CASH ON HAND AT BEGINNING OF PERIOD		19152.04	
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,700.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,852.04	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,715.30	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,136.74	
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00	
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: 1/9/2019 6:36:31 PM

Signature of Candidate or Treasurer: Kathryn Finkle

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jan H Kessinger

	Name and Address	Type of Payment	Occupation of Individual	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount
11/14/18	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$200.00
11/14/18	One Gas Inc. PAC 15 E. Fifth St. Tulsa OK 74103	Check		\$250.00
11/14/18	Ash Grove Cement PO Box 25900 Overland Park KS 66225	Check		\$250.00
11/01/18	AT&T 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
11/01/18	Pratt Wind LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$250.00
10/31/18	John Petersen 6201 College Blvd. Overland Park KS 66211	Check	Attorney	\$500.00
10/31/18	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/31/18	Kansas Transportation and Growth 800 Maine Ave. SW Washington DC 20024	Check		\$500.00
Total Itemiz	ed Receipts for Period			\$2700.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2700.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jan H Kessinger

12/28/18	Sharp Connections	Consultant	
	21109 W. 81st Ter. Lenexa KS 66220	Consultant	\$700.00
12/20/18	J. Alexander's 11471 Metcalf Ave. Overland Park KS 66210	Meeting/Travel Campaign strategy luncheon	\$54.77
12/08/18	Panera Bread Town Center Leawood KS 66211	Meeting/Travel Coffee for town hall meeting	\$39.07
12/04/18	Pack 3667 12621 Walmer St. Overland Park KS 66209	Donation/Contrib Donation	\$20.00
12/04/18	USPS 12433 Antioch Rd. Overland Park KS 66213	Postage/Shipping Stamps	\$40.00
11/28/18	Mainstream Coalition 5960 Mission Mission KS 66202	Donation/Contrib Contribution	\$100.00
11/16/18	Leawood Chamber of Commerce 13451 Briar St. Suite 201 Leawood KS 66209	Meeting/Travel Annual Meeting	\$40.00
11/15/18	Sharp Connections 21109 W. 81st Ter. Lenexa KS 66220	Consultant	\$14,293.29
11/13/18	Leawood Chamber of Commerce 13451 Briar St. Suite 201 Leawood KS 66209	Meeting/Travel Luncheon	\$45.00
11/09/18	Hawver News 3823 SW Wood Valley Dr. Topeka KS 66610	Newsletter subscription	\$180.00
11/07/18	Lukas Liquors 12100 Blue Valley Parkway Overland Park KS 66213	Miscellaneous Election Watch party Wine	\$37.78
1/05/18	Abilene Printing Company 207 NE 3rd Abilene KS 67410	Miscellaneous Notecards	\$165.39
otal Itemized	d Expenditures This Period		\$15715.30

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$15715.30