

Campaign Finance Receipts & Expenditures Report 10/26/2020

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 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 7/24/2020 through 10/22/2020)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,532.61		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,325.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,857.61		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$23,477.54		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,380.07		
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				

"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: 10/24/2020 2:53:10 PM Signature of Candidate or Treasurer: Kathryn S. Finkle

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### SCHEDULE A

### **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Jan H Kessinger

	Nome and Address	Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
08/03/20	Howard Taylor 6009 W 101st St Overland Park KS 66207	Check	retired	\$100.00
07/31/20	Invenergy Transmission One South Wascker Dr. Suite 1800 Chicago IL 60606	Check		\$500.00
07/31/20	Kansas Optometric PAC 1266 W Topeka Blvd. Topeka KS 66612	Check		\$300.00
07/31/20	Planned Parenthood 4401 W 119th St. Suite 200 Overland Park KS 66211	Check		\$500.00
07/31/20	KS WSW PAC 212 SW 8th Avenue Topeka KS 66603	Check		\$250.00
07/31/20	Stephanie Sharp 2905 W. 145th Street Leawood KS 66224	Check	consultant	\$100.00
07/31/20	Humane Society Legisltative Fund 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$300.00
07/31/20	KC Regional Assn of Realtors 11150 Overbrook Rd. Leawood KS 66211	Check		\$250.00
07/31/20	Kansas Bankers Association P O Box 4407 Topeka KS 66604	Check		\$400.00
07/31/20	BCS Design Inc. 19930 W. 163rd Street Olathe KS 66062	Check		\$250.00
07/31/20	Bruce Christenson 3501 Fairlawn Topeka KS 66614	Check	realtor	\$250.00
07/31/20	RAI Services Company Box 464 Winston-Salem NC 27102	Check		\$250.00
07/31/20		Check	construction	\$100.00

	Gus Meyer 8911 DelMar Prairie Village KS 66207			
07/31/20	Heavy Construtors Association 1100 Walnut Kansas City MO 64106	Check		\$500.00
07/31/20	John Peterson 212 SW 8th Avenue Suite 200 Topeka KS 66603	Check	govt. affairs	\$150.00
07/31/20	Twin Valley Telephone 22 Spruce Street Miltonvale KS 67466	Check		\$100.00
07/28/20	Michael Hockley 10839 King Overland Park KS 66210	Credit Card	attorney	\$25.00
Total Itemi	zed Receipts for Period			\$4325.00
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RE	TOTAL RECEIPTS THIS PERIOD			\$4325.00

### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jan H Kessinger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/12/20	Jan Kessinger 12605 Walmer Overland Park KS 66209	Mileage September milesage 410 miles	\$237.80
10/09/20	Quik Trip 4705 S. 129th East Ave. Tulsa OK 74134	Refund return of contribution	\$250.00
10/05/20	Kansas City Business Journal 1100 Main St. Kansas City MO 64105	Subscription subscription	\$109.10
10/03/20	USPS 12433 Antioch Road Overland Park KS 66223	Postage/Shipping stamps and postage	\$59.75
10/02/20	Shawnee Mission Post P O Box 8005 Prairie Village KS 66208	Subscription subscription renewal	\$65.00
10/02/20	Google, LLC 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Gsuite	\$6.00
09/14/20	USPS 12433 Antioch Rd. Overland Park KS 66213	Postage/Shipping stamps	\$55.00
09/11/20	Church of the Resurrection 13720 Roe Leawood KS 66224	Donation/Contrib Kindness campaign	\$750.00
09/08/20	Amazon 440 Terry Ave. North Seattle WA 98109	Reimbursement supplies	\$13.08
09/08/20	Firelake Grill 31 S. 7th St. Minneapolis MA 55402	Reimbursement dinner at NCLGS	\$55.11
09/08/20	Dunkin' Donuts 119th St. Overland Park KS 66209	Reimbursement coffe/donuts for town hall	\$52.98
09/08/20			\$117.42

	Residence inn 1212 N Greenwich Wichita KS 67206	Reimbursement lodging Via Christie event	
09/08/20	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Reimbursement water/snacks for volunteers	\$38.69
09/08/20	Nordstrom's 11143 W 95th St. Overland Park KS 66214	Reimbursement gift cards for workers	\$400.00
09/08/20	Jan Kessinger 12605 Walmer St. Overland Park KS 66209	Candidate (self) repayment of loan	\$1,000.00
09/08/20	HKC, Inc. 12605 Walmer St. Overland Park KS 66209	Refund return of contribution	\$500.00
09/08/20	Jan Kessinger 12605 Walmer St. Overland Park KS 66209	Candidate (self) 2019 mileage	\$2,073.51
09/08/20	Corner Bakery 11705 Roe Leawood KS 66210	Reimbursement coffee w/constituent	\$5.92
09/03/20	Google, LLC 1600 Amphitheatre Pawrkway Mountain View CA 94043	Electronics/Computers GSuite	\$6.00
09/02/20	Shawnee Mission Post P O Box 8005 Prairie Village KS 66208	Subscription subscription	\$1.00
08/28/20	Madam President Camp c/o Mary Birch 9736 Reeder Street Overland Park KS 66214	Donation/Contrib charity	\$1,000.00
08/18/20	G B Political 7013 Salt Marsh Ct Las Vegas NV 89148	Electronic/Website Advertising text messaging	\$351.44
08/18/20	Nordstrom's 11143 W 95th St Overland Park KS 66214	Gift volunteer appreciation	\$400.00
08/17/20	Starbuck's 3807 W 95th St Overland Park KS 66206	Meeting/Travel coffee with constituent	\$5.56
08/10/20		Reimbursement postage & stamps	\$17.05

	USPS 12433 Antioch Rd. Overland Park KS 66213		
08/05/20	The Record News 14690 Parallel Rd. Basehor KS 66077	Electronic/Website Advertising web advertising	\$1,627.50
08/05/20	Target 12200 Blue Valley Pkwy. Overland Park KS 66213	Gift volunteer appreciation cards	\$150.00
08/04/20	Direct Edge 2000 Glen Echo Road Nashville TN 37205	Printing mailers	\$7,019.50
08/04/20	Lukas Liquors 12100 Blue Valley Pkwy. Overland Park KS 66213	Meeting/Travel watch party	\$28.11
08/04/20	Price Chopper 7418 W 119th St. Overland Park KS 66213	Supplies watch party supplies	\$21.88
08/04/20	Price Chopper 7418 W. 119th St. Overland Park KS 66213	Reimbursement campaign worker gift cards	\$175.00
08/04/20	Price Chopper 7418 W. 119th St. Overland Park KS 66213	Reimbursement gift cards for campaign workers	\$475.00
08/04/20	Jose Peppers 14373 Metcalf Ave. Overland Park KS 66223	Reimbursement election night party food	\$152.89
08/03/20	Staples 7131 W 135th St. Overland Park KS 66223	Supplies mailing supplies	\$35.99
08/03/20	Lukas Liquor 12100 Blue Valley Parkway Overland Park KS 66213	Supplies watch party supplies	\$135.99
08/03/20	Buzzfish Media P O Box 563 Gardner KS 66030	Electronic/Website Advertising web maintenance	\$100.00
08/03/20	Google, LLC 1600 Ampitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Google Suite	\$6.00
07/29/20			\$5,977.80

	Direct Edge 2000 Glen Echo Rd #207a Nashville TN 37215	Printing mailings	
07/28/20	Raise the Money P.O. Box 26466 Little Rock AR 72221	Fundraising Expenses credit card fees	\$1.47
Total Itemiz	ed Expenditures This Period		\$23477.54
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$23477.54	