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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:**Tom G Kessler** Filing Report Address: **4560 S. Washington**

Address2:

City: Wichita Zip: 67216 County: Sedgwick

Home Phone: (316) 522-8899 Business Phone: (316) 522-9463

Office Sought: State Representative District: 96

SUMMARY (covering the period from 7/24/2020 through 10/22/2	020)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,492.13
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,670.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,162.13
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,183.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,978.45
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

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: 10/23/2020 1:29:10 PM Signature of Candidate or Treasurer: Rachel L Kessler

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom G Kessler

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/17/20	Sedgwick County Republican Central Comm 3411 Edgemont wichita KS 67208	Check		\$500.00
10/16/20	Cindy Clifton 1300 W 35th St Wichita KS 67217	Credit Card	self	\$20.00
10/14/20	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Self	\$250.00
10/14/20	Altria Client Services LLC PO box 85088 Richmond VA 23285	Check		\$200.00
10/14/20	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00
10/08/20	Homestead Of Crestview 3024 SW Wanamaker Rd Suite 300 Topeka KS 66614	Check		\$250.00
10/08/20	KHCA 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/08/20	Kansas Cable Pac 900 S Kansas Topeka KS 66612	Check		\$250.00
10/08/20	Comcast Financial Agency Corp 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
10/06/20	Liberty PAC PO Box 9338 Shawnee Mission KS 66201	Check		\$250.00
10/05/20	Wichita Regional Chamber PAC 350 W. Douglas Wichita KS 67202	Check		\$500.00
10/02/20	Stephen Owans 306 S Hoover Rd Wichita KS 67062	Credit Card	Self	\$250.00
10/01/20		Check		\$300.00

10/01/20

09/23/20

09/16/20

09/08/20

09/08/20

09/08/20

08/31/20

08/31/20

08/31/20

08/25/20

08/01/20

Altria Client Services LLC PO box 85088 Richmond VA 23285			
Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
Wichita Tobacco and Candy Co. Inc. 924 W 2nd St Wichita KS 67203	Check		\$500.00
Justin Hill Jr 735 Broadview Dr Lawrence KS 66044	Check	Lawrence Paper Co.	\$500.00
Rodney Steven II 6100 E Central Ave Bldg 3 Wichita KS 67208	Check	Self	\$500.00
Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$200.00
LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$150.00
KS WSW PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$250.00
Restoring Our Nation PAC 9634 E Clubouse Ct Wichita KS 67226	Check		\$500.00
Kansas Chamber of Commerce Political Action Committee 835 S W Topeka Blvd Topeka KS 66612	Check		\$500.00
Four Moore's Liquor Store 3139 Main Parsons KS 67357	Check		\$50.00
 Barry Schwan 711 N Linden Ct	Check	House of Schwan	\$500.00

Total Contributions When Contributor Not Known TOTAL RECEIPTS THIS PERIOD

Wichita KS 67206

Total Unitemized Contributions (\$50 or less)

Sale of Political Materials (Unitemized)

Total Itemized Receipts for Period

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\$7670.00

\$7670.00

\$0

\$0

\$0

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom G Kessler

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
10/20/20	Jabu Design 8302 E Old Mill Street Wichita KS 67226	Miscellaneous graphic Design	\$393.75	
10/16/20	Piryx Not Available Not Available NA	Miscellaneous credit card fee	\$1.88	
10/13/20	Handy Mailing Service 3839 W Dora St Wichita KS 67213	Printing flyers	\$768.00	
10/02/20	Piryx Not Available Not Available NA	Miscellaneous credit card fee	\$20.05	
Total Itemiz	zed Expenditures This Period		\$1183.68	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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