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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$11,003.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,253.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$660.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,593.05
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: **1/7/2021 3:43:41 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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/23/20	Kansas Association of Nurse Anesthetists KANA CRNA PAC 5135 N Harborside Wichita KS 67204	Check		\$250.00
Total Itemized Receipts for Period				\$250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$250.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom G Kessler

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/20	Handy Mailing Service 3839 W Dora St Wichita KS 67213	Printing flyers	\$660.40
Total Itemized Expenditures This Period			\$660.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$660.40

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