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## Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Daniel J Kerschen**

Filing Report Address: **645 S 263 W**

Address2:

City: **Garden Plain** Zip:    County: **Sedgwick**

Home Phone: **(316) 535-2310** Business Phone:

Office Sought: **State Senator** District: **26**

*Andrew Gorges*

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,552.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$39,864.60
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$60,416.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$35,165.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,251.10
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$344.11
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$45.79
"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: <b>1/10/2013 12:24:35 PM</b> Signature of Candidate or Treasurer: <b>Andrew Gorges</b>			

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Daniel J Kerschen**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/27/12	4Media Advertising 2020 W. 21st St. N. #240 Wichita KS 67203	Radio/TV production of radio spot	\$250.00
07/27/12	Agape Communications, Inc. 3337 W Central Ave Wichita KS 67203	Radio/TV radio ads on KSGI - through 4Media	\$324.00
07/27/12	Journal Broadcast Corporation 720 E. Capitol Drive Milwaukee WI 53212	Radio/TV radio ads on KFTI - through 4Media	\$459.00
07/27/12	Journal Broadcast Corporation 720 E. Capitol Drive Milwaukee WI 53212	Radio/TV radio ads on KLIO - through 4Media	\$177.00
07/27/12	Steckline Communications, Inc. 1623 South Maize Road Wichita KS 67209	Radio/TV radio ads on KQAM - through 4Media	\$300.00
07/27/12	Entercom Wichita License, LLC 401 City Ave., Suite 809 Bala Cynwyd PA 19004	Radio/TV radio ads on KNSS - through 4Media	\$1,131.00
07/27/12	Entercom Wichita License, LLC 401 City Ave., Suite 809 Bala Cynwyd PA 19004	Radio/TV radio ads on KEYN - through 4Media	\$648.00
07/27/12	Journal Broadcast Corporation 720 E. Capitol Drive Milwaukee WI 53212	Radio/TV radio ads on KFDI-FM - through 4Media	\$3,315.00

07/27/12	Clear Channel Group 200 East Basse Road San Antonio TX 78209	Radio/TV radio ads on KZSN-FM - through 4Media	\$732.00
07/27/12	Fox News Channel 1211 Avenue of the Americas, 2nd Floor New York NY 10036	Radio/TV TV ads - through Cox Media	\$6,110.65
09/20/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Partial loan repayment	\$5,000.00
09/20/12	Andrew Gorges 1516 N Cleary Ln Goddard KS 67052	Consultant Treasurer Duties	\$200.00
09/20/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Refrigerator for office	\$91.85
09/20/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Thank you dinner - see sch A for overpay refund	\$300.24
09/20/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Campaign meal	\$5.00
08/20/12	Rachel Kerschen 602 W Avenue D Garden Plain KS 67050	Reimbursement Food for appreciation dinner	\$481.78
08/01/12	Cornerstone Solutions & Communications LLC 6917 Vista Parkway North, Suite 1 West Palm Beach FL 33411	Miscellaneous voter ID calls	\$3,368.70
08/01/12	Cox Media 901 S George Washington BLVD Wichita KS 67211	Radio/TV video production	\$200.00

08/02/12	City Print PO Box 75217 Wichita KS 67275	Printing post cards and mailers	\$1,419.58
08/31/12	Cornerstone Solutions & Communications LLC 6917 Vista Parkway N, Suite 1 West Palm Beach FL 33411	Miscellaneous Get out the vote calls	\$350.00
08/19/12	Sam's Club 6200 W Kellogg DR Wichita KS 67209	Miscellaneous Food for appreciation dinner	\$62.47
08/02/12	Garden Plain Post Office 4121 N Main ST Garden Plain KS 67050	Postage/Shipping Stamps	\$90.00
08/14/12	Dollar General 515 S Dugan ST Wichita KS 67209-2363	Miscellaneous Supplies for appreciation dinner	\$10.73
07/27/12	Mulvane News 204 W Main Mulvane KS 67110	Newspaper Ads ad - bandwagon	\$176.75
07/29/12	Haysville Sun Times 325 N Main Haysville KS 67060	Newspaper Ads final ad before vote	\$120.00
07/30/12	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads press release/ad	\$87.50
08/10/12	The Derby Informer 219 E Madison PO Box 842 Derby KS 67037	Newspaper Ads thank you ad	\$122.00
08/01/12	Handy Mailing Service 389 Dora Wichita KS 67213	Postage/Shipping final mailer	\$1,915.19
08/10/12	Singularis Group, LLC PO Box 9265 Shawnee Mission KS 66201	Miscellaneous autodials	\$64.18

07/30/12	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads ad	\$295.00
10/24/12	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads get out the vote ad	\$532.15
09/04/12	Vista Print 95 Hayden Avenue Lexington Lexington MA 2421	Printing thank you cards	\$48.46
08/10/12	Haysville Sun Times 325 N Main Haysville KS 67060	Newspaper Ads thank you ad	\$105.00
08/10/12	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads thank you ad	\$175.00
08/10/12	Mulvane News and Bandwagon 204 W Main Mulvane KS 67110	Newspaper Ads thank you ad	\$283.50
08/20/12	Lake Afton Park 25313 W 39th ST S Goddard KS 67052	Miscellaneous Appreciation dinner space rental	\$150.00
10/24/12	The Derby Informer 219 E Madison PO Box 842 Derby KS 67037	Newspaper Ads get out the vote ad	\$227.75
10/24/12	Haysville Sun Times 325 N Main Haysville KS 67060	Newspaper Ads get out the vote ad	\$120.00
10/25/12	Dan for 93rd Committee 645 S 263 W Garden Plain KS 67050	Reimbursement contribs for house acct, mistakenly put in senate	\$500.00
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Pay off remaining amount of campaign loan	\$5,000.00

10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Website fees	\$99.84
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement give Dan five cards	\$32.81
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Paypal verification fee taken from persona account	\$1.95
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Campaign meals	\$33.49
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Rubber bands and staples	\$18.57
<b>Total Itemized Expenditures This Period</b>			<b>\$35136.14</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$29.75</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$35165.89</b>

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<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
09/24/12	Polsjnelli Shughart 555 S Kansas Avenue, Suite 101 Topeka KS 66603		food and beverage	\$298.32
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050		Constituent's coffee club	\$13.87
10/25/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050		Constituent Lunch	\$31.92
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$344.11
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$344.11

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Daniel J Kerschen

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/26/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	expenses to be reimbursed	\$45.79
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$45.79</b>

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