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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2013**

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**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,251.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,901.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,783.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,117.85
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$109.90
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$155.69

"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: **1/9/2013 2:40:22 PM**  
Signature of Candidate or Treasurer: **Andrew Gorges**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/12	Aetna Inc. Political Action Committee 20 F NW ST STE 350 Washington DC 20001	Check		\$250.00
10/29/12	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
11/01/12	Bombardier Aerospace PO Box 7707 Wichita KS 67277-7707	Check		\$500.00
11/01/12	AGC-PAC 200 W 33RD ST Topeka KS 66611	Check		\$1,000.00
11/05/12	Pfizer Inc. 6730 Lenox Center CT Memphis TN 38115	Check		\$500.00
11/05/12	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
11/05/12	Black Hills Corporation Political Action Committee PO Box 1400 Rapid City SD 57709	Check		\$300.00
11/08/12	LRICo Services LLC 2416 E 37TH N ST Wichita KS 67219	Check		\$500.00
12/07/12	Express Scripts Inc. 1 Express WAY St Louis MO 63121	Check		\$250.00
12/10/12	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603-3807	Check		\$250.00

12/14/14	Kroger 1014 Vine ST Cincinnati OH 45202-1100	Check		\$1,000.00
12/22/12	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$500.00
12/31/12	Kansas Speedway 400 Speedway BLVD Kansas City KS 66111	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$5650.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5650.00

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## SCHEDULE B

### IN-KIND CONTRIBUTIONS

**Candidate: Daniel J Kerschen**

<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>
12/15/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Senator Government	Plaza Lights fundraiser meal	\$23.49
11/06/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Senator Government	Election Night meal	\$36.49
11/22/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Senator Government	Website Fees	\$24.96
12/22/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Senator Government	Website Fees	\$24.96
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$109.90</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$109.90</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>
11/16/12	Clarion Inn 1911 E Kansas AVE Garden City KS 67846	Meeting/Travel hotel for Sportsman Caucus	\$88.13
12/04/12	Hyatt Place Topeka 6021 SW Sixth Ave Topeka KS 66615	Meeting/Travel hotel for senate election/orientation	\$190.82
12/15/12	Sheraton Suites Country Club 770 W 47TH ST Kansas City MO 64112	Meeting/Travel hotel for plaza lights senate fundraiser	\$162.55
12/27/12	Emily Kerschen 534 W Ave D Garden Plain KS 67050	Printing graphic design	\$2,000.00
11/03/12	Mulvane News and Bandwagon 204 W Main Mulvane KS 67110	Newspaper Ads ad	\$241.75
12/02/12	Kansas Republican Senatorial Committee PO Box 4157 Topeka KS 66604	Donation/Contrib donation for Plaza Lights fundraiser	\$100.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2783.25</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2783.25</b>

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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>
12/31/12	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	expenses to be reimbursed	\$155.69
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$155.69</b>

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