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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 January 01 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$38,470.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,920.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,599.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,321.50
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: **1/9/2015 10:07:21 AM**

Signature of Candidate or Treasurer: **Andrew Gorges**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
07/18/14	AMERIGROUP Corporation PO Box 68086 Cincinnati OH 45206	Check		\$400.00
08/25/14	Kansas Health Care Assn. PAC 117 SW 6th AVE STE 200 Topeka KS 66603-3840	Check		\$250.00
08/25/14	Cox Communications 901 S George Washington BLVD Wichita KS 67211-3901	Check		\$250.00
09/29/14	Exxon Mobil Corporation PO Box 2519 Houston TX 77252-2519	Check		\$750.00
09/11/14	Kansas Contractors Association Political Action Committee 800 SW Jackson STE 100 Topeka KS 66612	Check		\$100.00
09/25/14	Associated General Contractors of Kansas Political Action Committee 200 W 33RD ST Topeka KS 66611	Check		\$500.00
10/01/14	Kansas Independent Business PAC Inc. 200 E 1ST N ST STE 101 Wichita KS 67202-2106	Check		\$200.00
10/04/14	Kansas Beverage Association Political Action Committee 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
10/09/14	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603-3807	Check		\$250.00
10/09/14		Check		\$1,000.00

	Mountainside 1919 Hillcrest DR Goddard KS 67052			
10/10/14	Kansas Land Title Association Political Action Committee 7321 NW Rochester RD Topeka KS 66617-1844	Check		\$250.00
10/11/14	HCA Kansas Good Government Fund PAC 5845 SW 29th ST Topeka KS 66614	Check		\$500.00
10/17/14	Anderson Financial Services LLC 600 S Broadway Salina KS 67401	Check		\$250.00
10/20/14	Occidental Chemical Corporation PO Box 809050 Dallas TX 75380	Check		\$250.00
10/22/14	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
10/25/14	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629-0001	Check		\$250.00
10/29/14	Kansas Hospital Association Political Action Committee 215 SE 8th AVE Topeka KS 66603	Check		\$500.00
10/31/14	Property Casualty Insurers Association of America 8700 W Bryn Mawr AVE STE 1200 Chicago IL 60631-3512	Check		\$250.00
11/20/14	Caremark RX Inc PO Box 287 Lincoln RI 02895-0287	Check		\$250.00
11/28/14	Bayer Corporation Political Action Committee 100 Bayer RD Pittsburg PA 15205	Check		\$250.00
12/09/14	Kansas Credit Union Legislative Action Committee	Check		\$250.00

610 SW 10th ST STE 201 Topeka KS 66612			
Total Itemized Receipts for Period			\$7450.00
Total Unitemized Contributions (\$50 or less)			\$0.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$7450.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/14	Andrew Gorges 15639 NE 30TH ST STOP C CHENEY KS 67025	Consultant Bookkeeping	\$100.00
01/10/14	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement repayment of 2013 schedule D	\$323.06
01/27/14	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 P.O. Box 1366 Topeka KS 66601	Subscription Dues	\$300.00
02/03/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Subscription Haysville Sun Times	\$25.00
02/11/14	Eisenhower High School Student Council 1230 S. 167th Street W. P.O. Box 789 Goddard KS 67052	Donation/Contrib Honor Flight Donation	\$100.00
02/20/14	SQUARESPACE, INC. 459 BROADWAY FIFTH FLOOR NEW YORK NY 10013	Electronics/Computers Website Fees	\$172.80
02/22/14	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$200.00
02/26/14	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver's Report	\$240.00
03/16/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads Soil Conservation Ad	\$70.00

03/28/14	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$200.00
04/28/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$35.00
05/03/14	Kansas Geological Survey 1930 Constant Ave. Lawrence KS 66047-3724	Subscription 2014 Field Conference Registration	\$135.00
05/06/14	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Newsletter and Website	\$255.00
05/27/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
05/24/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads Salute to Grads	\$30.00
06/27/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
06/26/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads Fair Guide	\$190.00
07/28/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
08/04/14	Hilton Hotels 1001 Cass Street Omaha Omaha NE 68102	Meeting/Travel Midwestern Legislative Conference	\$479.10
08/27/14	Constant Contact, Inc. Reservoir Place	Newsletter Electronic Newsletter	\$5.00

	1601 Trapelo Road Waltham MA 2451		
09/11/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads Salute to Seniors and Sports Guide	\$138.25
09/30/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
10/06/14	American Legislative Exchange Council 2900 Crystal Drive, Suite 600 Arlington VA 22202	Subscription Dues	\$100.00
10/27/14	Child Advocacy Center of Sedgwick County 130 S Market B183 Wichita KS 67202-3850	Donation/Contrib Heroes Gala	\$100.00
10/27/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
11/28/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
12/22/14	Andrew Gorges 15639 NE 30TH ST STOP C CHENEY KS 67025	Consultant Treasurer Duties	\$200.00
12/23/14	Haysville Library Foundation 210 Hays Avenue Haysville KS 67060	Donation/Contrib donation	\$100.00
12/26/14	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads Progress Edition	\$225.00
12/29/14	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
12/31/14	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage Meetings mileage	\$614.88

12/31/14	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Hotel for Plaza Lights Fundraiser	\$139.54
Total Itemized Expenditures This Period			\$4512.63
Total Unitemized Expenditures of \$50 or less			\$86.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4599.13

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