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**Campaign Finance Receipts  
& Expenditures Report**

1/10/2017

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 ReportCampaign Finance Candidate Name: **Daniel J Kerschen**Filing Report Address: **645 S 263 W**

Address2:

City: **Garden Plain** Zip: **67050** County: **Sedgwick**Home Phone: **(316) 535-2310** Business Phone:Office Sought: **State Senator** District: **26**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	75365.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,219.98
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$78,585.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$9,659.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$68,925.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: 1/7/2017 11:05:54 PM  
Signature of Candidate or Treasurer: **Andrew M Gorges**

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# 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		
12/23/16	Handy Mailing Service 3839 Dora Wichita KS 67213	Refund		\$169.98
12/06/16	Richard Gish 2508 SE 160 AVE Cheney KS 67025	Cash		\$100.00
12/06/16	Mary Gish 2508 SE 160 AVE Cheney KS 67025	Cash		\$100.00
11/07/16	Kansans for Quality Mental Health Services 7353 Falmouth Prairie Village KS 66208	Check		\$250.00
11/07/16	Wichita Realtors Political Action Committee 170 W Dewey ST Wichita KS 67202	Check		\$500.00
10/31/16	Loan Max 1605 E Santa Fe ST Olathe KS 66061	Check		\$250.00
10/29/16	Kansas Republican Senatorial Committee PO Box 2663 Topeka KS 66601-2663	Check		\$1,000.00
10/29/16	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
10/28/16	Builders Association of Kansas PAC 212 SW 8TH AVE STE 201 Topeka KS 66603	Check		\$250.00
10/28/16	Travel Industry Association of Kansas Political Action Committee 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$3219.98</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>

TOTAL RECEIPTS THIS PERIOD	\$3219.98
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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>
12/31/16	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage 2016 campaign mileage	\$1,600.00
12/31/16	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Pay off campaign loan	\$1,000.00
12/10/16	Holiday In at The Plaza Kansas City One East 45th Street Kansas City MO 64111	Meeting/Travel Plaza lights fundraiser hotel	\$138.42
12/06/16	Holiday Inn Express & Suites 901 Southwest Robinson Avenue Topeka KS 66606-2610	Meeting/Travel leadership elections	\$138.22
12/02/16	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$40.00
11/28/16	Cheney Post Office 215 N Main ST Cheney KS 67025	Postage/Shipping Stamps	\$47.00
11/10/16	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement food for sign pickup	\$4.33
11/10/16	Rachel Schmidt 12009 E Silver Lake RD Mount Hope KS 67108	Consultant campaign help during parades	\$350.00
11/09/16	Chase Blasi 715 Wheatland Colwich KS 67030	Consultant campaign consulting	\$1,000.00
11/09/16	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Campaign management	\$1,000.00
11/09/16	John Kerschen 415 S. 263rd W. Garden Plain KS 67050	Miscellaneous vehicle rental - parade	\$250.00
11/08/16			\$250.00

	Sedgwick County Republican Party 101 S Webb Rd Wichita KS 67207	Donation/Contrib contribution	
11/07/16	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$40.00
11/03/16	City Print PO Box 75217 Wichita KS 67275	Printing mailers	\$418.18
10/31/16	City Print PO Box 75217 Wichita KS 67275	Printing mailers	\$1,007.28
10/31/16	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads advertisement	\$146.00
10/31/16	Handy Mailing Service 3839 Dora Wichita KS 67213	Postage/Shipping sending mailer	\$1,890.94
10/28/16	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement food for sign pickup	\$10.51
10/28/16	Mulvane News 204 W Main Mulvane KS 67110	Newspaper Ads advertisement	\$258.25
<b>Total Itemized Expenditures This Period</b>			<b>\$9589.13</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$70.82</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9659.95</b>

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