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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

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: **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 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	68925.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$13,560.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$82,485.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,530.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$77,955.38
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: **1/10/2018 12:47:29 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 More Than \$150	Amount
12/30/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Refund		\$135.00
12/29/17	Kansas Livestock Association PAC 6031 SW 37TH ST Topeka KS 66614-5129	Check		\$250.00
12/29/17	Restoring our Nation PAC 9634 E Clubhouse CT Wichita KS 67226-3656	Check		\$500.00
12/27/17	LeadingAge Kansas 217 SE 8TH AVE Topeka KS 66603	Check		\$250.00
12/27/17	Kansas Ethanol PAC 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
12/23/17	Union PacificRailroad Company 1400 Douglas ST Omaha NE 68179	Check		\$500.00
12/23/17	Kansas Certified Registered Nurse Anesthetists PAC 10437 W 125TH TER Overland Park KS 66213- 2172	Check		\$250.00
12/22/17	Aetna Inc. 151 Farmington AVE Hartford CT 6156-9132	Check		\$500.00
12/22/17	Kansas Contractors Association Political Action Committee 800 SW Jackson ST STE 100 Topeka KS 66612	Check		\$250.00
12/22/17	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$500.00
12/22/17	Farmers Employee & Agent PAC of KS 7340 W Memorial Oklahoma City OK 73142	Check		\$250.00
12/22/17	Spirit Aerosystems PO Box 780008 Wichita KS 67278-0008	Check		\$1,000.00
12/18/17		Check		\$200.00

	Sprint PO Box 63670 Phoenix AZ 85082-3670			
12/16/17	NextEra Energy Resources LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$250.00
12/16/17	Oneok Employees Political Action Committee PO Box 871 Tulsa OK 74102	Check		\$500.00
12/09/17	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$500.00
12/08/17	Loan Max 10321 W 75TH ST Shawnee KS 66214	Check		\$250.00
12/05/17	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603-3807	Check		\$250.00
12/04/17	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
12/04/17	Occidental Chemical Corporation PO Box 2647 Houston TX 77252-2647	Check		\$1,000.00
12/02/17	Kansas Beverage Association Political Action Committee 5845 SW 29TH ST Topeka KS 66614	Check		\$250.00
12/02/17	Credit Union Political Action Committee of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/18/17	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
11/16/17	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$250.00
11/16/17	Comcast 1701 JFK BLVD Philadelphia PA 19103-2838	Check		\$250.00
11/16/17	T-Mobile USA, INC. 12920 SE 38TH ST Bellevue WA 98006	Check		\$200.00
11/16/17	Swedish Match 1021 E CARY ST STE 1600 Rishmond VA 23219	Check		\$500.00

11/16/17	General Motors Company Political Action Committee 25 Massachusetts NW Ave STE 400 Washington DC 20001	Check		\$250.00
11/16/17	Cox Communications Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
11/15/17	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$500.00
11/14/17	HCA Kansas Good Government Fund 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
10/23/17	Kansas Cooperative Council PO Box 67504 Hutchinson KS 67504	Check		\$100.00
10/20/17	Kansas Society of CPAs Political Action Committee 114 SE 8TH AVE Topeka KS 66603	Check		\$250.00
09/30/17	Kansas Hospital Association Political Action Committee 215 SE 8TH AVE Topeka KS 66603	Check		\$250.00
09/27/17	Kansas Health Care Association PAC 1100 SW GAGE BLVD Topeka KS 66604-1761	Check		\$250.00
08/29/17	Amerigroup Corporation 3075 Vandercar WAY PO Box 68086 Cincinnati OH 45209	Check		\$300.00
08/14/17	Anheuser Busch Companies 1 Busch PL St. Louis MO 63118-1852	Check		\$250.00
07/27/17	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$500.00
Total Itemized Receipts for Period				\$13435.00
Total Unitemized Contributions (\$50 or less)				\$125.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$13560.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage 2017 mileage	\$801.00
12/28/17	Ethan Pauly 264 Estes Ranch Rd Bruceville TX 76630	Electronics/Computers Tech support	\$150.00
12/26/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Candy for office	\$18.96
12/13/17	Goddard Post Office 328 N Main St Goddard KS 67052	Postage/Shipping Stamps	\$49.00
12/04/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
11/07/17	Kansas Historical Society 6425 SW 6th Avenue Topeka KS 66615-1099	Donation/Contrib Student Photo Contest	\$250.00
11/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
10/24/17	Emily Kerschen 535 S. 263rd St. W. Garden Plain KS 67050	Consultant Graphic design, social media, website	\$300.00
10/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
09/05/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
09/05/17	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Subscription Sun Times Renewal	\$30.00

08/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
07/11/17	Emily Kerschen 535 S. 263rd St. W. Garden Plain KS 67050	Consultant Graphic design, social media, website	\$300.00
07/04/17	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Miscellaneous Volunteer appreciation lunch	\$129.00
07/04/17	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Miscellaneous Volunteer appreciation lunch	\$25.50
07/03/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
07/03/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Printer Ink	\$77.38
07/01/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Backup device for computer	\$69.87
06/23/17	Kansas Geological Survey 1930 Constant Ave. Lawrence KS 66047-3724	Subscription 2017 Field Conference - later reimbursed	\$135.00
06/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/12/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Gift shop trinkets for office help	\$10.81
05/11/17	Dillons 4015 SW 10TH ST Topeka KS 66604	Gift Gift cards for staff	\$120.00
05/10/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Travel Bag for Office Assistant	\$64.94
05/10/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Subway gift card for office assistant	\$25.00

05/08/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Gift shop trinkets for visitors	\$14.12
05/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
04/24/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Candy for office	\$11.27
04/03/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
03/31/17	Emily Kerschen 535 S. 263rd St. W. Garden Plain KS 67050	Consultant Graphic design, social media, website	\$500.00
03/27/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Candy for office staff	\$2.18
03/02/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Candy for office	\$10.76
03/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
02/27/17	Cheney Post Office 215 N Main ST Cheney KS 67025	Postage/Shipping Stamps	\$49.00
02/21/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Coffee for the office	\$6.61
02/18/17	SQUARESPACE, INC. 459 BROADWAY FIFTH FLOOR NEW YORK NY 10013	Electronics/Computers Website Fees	\$192.00
02/13/17	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Office assistant gift card	\$30.00
02/11/17	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver's Report	\$240.00

02/02/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$40.00
01/28/17	Andrew Gorges 15639 NE 30TH ST STOP C CHENEY KS 67025	Reimbursement 1099 Filings	\$14.97
01/16/17	Emily Kerschen 535 S. 263rd St. W. Garden Plain KS 67050	Consultant Graphic design, social media, website	\$300.00
01/03/17	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$40.00
Total Itemized Expenditures This Period			\$4457.37
Total Unitemized Expenditures of \$50 or less			\$72.78
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4530.15

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