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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$108,864.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,111.74
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$116,975.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,273.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$113,702.36
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: **1/7/2021 3:32:33 PM**

Signature of Candidate or Treasurer: **Daniel J Kerschen**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/08/20	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	Refund		\$111.74
12/07/20	Homefield USA LLC 411 Nichols RD Suite 225 Kansas City MO 64112	Check		\$1,000.00
12/07/20	Homefield LLC Operations 411 Nichols RD Suite 225 Kansas City MO 64112-2021	Check		\$1,000.00
12/07/20	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$1,000.00
12/07/20	Polsinelli 900 W 48th Place Kansas City MO 64112	Check		\$1,000.00
11/02/20	Bayer 100 Bayer RD Building 4 Pittsburgh PA 15205	Check		\$250.00
10/30/20	POM of Kansas LLC 3870 Peachtree Industrial BLVD, STE 340-308 Duluth GA 30096	Check		\$1,000.00
10/28/20	Spirit State PAC PO BOX 780008 Wichita KS 67278-0008	Check		\$1,000.00
10/28/20	Union Pacific Railroad Company 1400 Douglas ST Omaha NE 68179	Check		\$500.00
10/28/20	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$1,000.00
10/26/20	Interhab 700 SW Jackson Suite 1100 Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$8111.74
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8111.74

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/20	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	Reimbursement Computer Software	\$21.49
12/30/20	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Office Coffee	\$8.54
12/30/20	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	Mileage Mileage	\$560.00
12/30/20	Rachel Schmidt 12009 East Silver Lake Road Mt. Hope KS 67108	Consultant Treasurer Fees	\$500.00
12/29/20	4-H Extension Education Fund 7001 W 21st St N Wichita KS 67205	Donation/Contrib Donation to 4-H Extension Fund	\$250.00
12/14/20	The Wichita Eagle Circulation 330 N. Mead Wichita KS 67202	Subscription 1 year subscription	\$108.00
12/10/20	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	Reimbursement Gift for Staff	\$38.12
12/07/20	Cyrus Hotel 920 S. Kansas Ave Topeka KS 66612	Meeting/Travel Hotel for Candidate	\$111.77
12/02/20	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
12/01/20	Kansas Foundation for Agriculture in the Classroom 1990 Kimball Avenue Manhattan KS 66502	Donation/Contrib Donation to Foundation for Ag in the Classroom	\$500.00
11/13/20	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads thank you ad	\$342.50

11/12/20	The Derby Informer 219 E Madison PO Box 842 Derby KS 67037	Newspaper Ads thank you ad	\$575.50
11/03/20	Wal-Mart 18631 W Kellog Dr Goddard KS 67052	Miscellaneous Election Night Watch Party Food	\$33.36
11/03/20	D Marios Pizza 1635 Cheney RD Cheney KS 67025	Miscellaneous Election Night Watch Party Food	\$134.28
11/03/20	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
Total Itemized Expenditures This Period			\$3273.56
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3273.56

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